

CLAIM 31

0.0000 *

6,014.3600 +
7,709.9600 +
3,515.7800 +
4,449.7800 +
3,515.7800 +
3,391.7800 +
1,419.0000 +
2,178.5400 +
3,146.7800 +
3,146.7800 +
3,245.6400 ÷
3,216.3200 +
2,178.5400 +
4,069.5400 ÷
4,579.3200 +
3,391.7800 +
59,169.6800 *

CABINETEC - LAS VEGAS
 2711 E. Craig Road
 Suite A
 North Las Vegas, NV 89030
 (702) 649-1010

Invoice

Page: 1

Invoice Number: 1025178-IN

Invoice Date: 3/5/2009

Salesperson: NC

Terms: NET 30 DAYS

Tax Schedule: NV

Customer Number: RHODES

Customer P.O.: LISTED

RHODES HOMES
 4730 S FORT APACHE RD, STE 300
 LAS VEGAS, NV 89147

Job Number: RHP25T

REL 5-2 LOT 132

Contact:

Item Code	Description	Quantity	Price	Amount
4000	SET CABINETS TS250132-006	1	4307.16	4,307.16
4002	4" CROWN MOLDING TS250132-081	1	771.00	771.00
4002	40" CABINET UPPERS TS250132-081	1	384.00	384.00
4220	CABINET PICKUP TS250132-007	1	552.20	552.20
	PARCEL 25 @ TUSCANY			
	LOT 132 PLAN P-3021			
	912 VIA DEL TRAMONTO ST.			

Net Invoice: 6,014.36

Freight: 0.00

Sales Tax: 0.00

Invoice Total: \$6,014.36

Retention Amount: 0.00

NET AMOUNT DUE : 6,014.36

**PURCHASE ORDER**

TS250132-006

JOB NUMBER: TS250132

ORDER DATE: 8/26/2008

4730 S. Fort Apache Road, Suite 300 - Las Vegas, NV 89147 - (702) 873-5338

VENDOR: 3112

Cabinetec, Inc.
2711 E. Craig Road Suite A & B
North Las Vegas NV 89030

JOB ADDRESS:

912 Via Del Tramonto Street
912 Via Del Tramonto Street
Henderson NV 89011

TS25 LA LUNA PH 1

LOT #: 0132

Plan

ELEV

GARAGE

SUPERINTENDENT: JOBSITE PHONE:

MOBILE:

3021

AN

RIGHT

PLEASE SUPPLY THE FOLLOWING :

Page 1

ITEM	ITEM DESCRIPTION	QTY	UNIT	PRICE	TOTAL
------	------------------	-----	------	-------	-------

**** 420 Cabinets d1 ****

4201	Set Cabinets	0.80	bid	5,522.00	4,417.60
	3050200 S Subcontract				
420A	OCIP Insurance - Cabinets	-0.02	bid	5,522.00	-110.44
	11010100 S Subcontract				

Action Taken to Stop Further Variance:

Net Order	4,307.16
Tax	0.00
TOTAL ORDER	4,307.16

Authorized Signature:

By: Kathy SarucciTitle: Prod. SupervisorDate: 08/26/2008

Vendor/Sub-Contractor:

By: [Signature]Title: AccountingDate: 3/5/09

Approved for Payment

By: Andres MendozaTitle: MAR 03/2009Date: [Signature]**IMPORTANT: WE ONLY PAY FROM OUR PURCHASE ORDERS, NOT VENDOR INVOICES**

**PURCHASE ORDER**

TS250132-081

JOB NUMBER: TS250132

ORDER DATE: 8/26/2008

4730 S. Fort Apache Road, Suite 300 - Las Vegas, NV 89147 - (702) 873-5338

VENDOR: 3112

Cabinetec, Inc.
2711 E. Craig Road Suite A & B
North Las Vegas NV 89030

JOB ADDRESS:

912 Via Del Tramonto Street
912 Via Del Tramonto Street
Henderson NV 89011

TS25 LA LUNA PH 1

LOT #: 0132

Plan

ELEV

GARAGE

SUPERINTENDENT: JOBSITE PHONE:

MOBILE:

3021

AN

RIGHT

PLEASE SUPPLY THE FOLLOWING :

Page 1

ITEM	ITEM DESCRIPTION	QTY	UNIT	PRICE	TOTAL
**** 420 Cabinets d1 ****					
4201	4" Crown Molding Rope	1.00	bid	771.00 ✓	771.00
3021CADR0	3050200 S Subcontract				
4201	40" Cabinet Uppers	1.00	bid	384.00 ✓	384.00
3021CAUP0	3050200 S Subcontract				

Action Taken to Stop Further Variance:

Net Order	1,155.00
Tax	0.00
TOTAL ORDER	1,155.00

Authorized Signature:

By: Kathy Sanucci

Title: Prod. Supervisor

Date: 08/26/2008

Vendor/Sub-Contractor:

By:

Title: Accounting

Date: 3/5/09

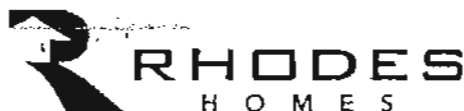
Approved for Payment

By:

Title:

Date:

IMPORTANT: WE ONLY PAY FROM OUR PURCHASE ORDERS, NOT VENDOR INVOICES

**PURCHASE ORDER**

TS250132-007

JOB NUMBER: TS250132

ORDER DATE: 8/26/2008

4730 S. Fort Apache Road, Suite 300 - Las Vegas, NV 89147 - (702) 873-5338

VENDOR: 3112

Cabinetec, Inc.

2711 E. Craig Road Suite A & B

North Las Vegas NV 89030

JOB ADDRESS:

912 Via Del Tramonto Street

912 Via Del Tramonto Street

Henderson NV 89011

TS25 LA LUNA PH 1

LOT #: 0132

Plan

ELEV

GARAGE

SUPERINTENDENT: JOBSITE PHONE:

MOBILE:

3021

AN

RIGHT

PLEASE SUPPLY THE FOLLOWING :

Page 1

ITEM	ITEM DESCRIPTION	QTY	UNIT	PRICE	TOTAL
****	420 Cabinets d2 ****				
4202	Cabinet Pickup	0.10	bid	5,522.00	552.20
	3050200 S Subcontract				

Action Taken to Stop Further Variance:

Net Order	552.20
Tax	0.00
TOTAL ORDER	552.20

Authorized Signature:

By: Kathy Sanucci

Title: Prod. Supervisor

Date: 08/26/2008

Vendor/Sub-Contractor:

By:

Title:

Date:

Approved for Payment: Andres Mendoza

By:

Title:

Date:

MAR 03/2009

IMPORTANT: WE ONLY PAY FROM OUR PURCHASE ORDERS, NOT VENDOR INVOICES

CONDITIONAL WAIVER & RELEASE UPON PROGRESS PAYMENTPROPERTY NAME: TS25 La Luna Ph 1PHASE: 1 PLAN: 3021 LOT/BLK: 0132PROPERTY ADDRESS: 912 Via Del Trancento StreetINVOICE NO: 1025178 PAYMENT AMT. 604.36 PAYMENT PERIOD: 3/5/2009UNDERSIGNED'S CUSTOMER: Rhodes Homes

Upon receipt by the undersigned of a check in the above referenced payment amount payable to the undersigned, and when the check has been properly endorsed and has been paid by the bank on which it is drawn, this document becomes effective to release and the undersigned shall be deemed to waive any notice of lien, any private bond right, any claim for payment and any rights under any similar ordinance, rule or statute related to payment rights that the undersigned has on the above described property to the following extent. This release covers a progress payment to the work, materials or equipment furnished by the undersigned to the property or to the undersigned's customer which are the subject of the invoice or payment application, but only to the extent of the payment amount or such portion of the payment amount as the undersigned is actually paid, and does not cover any retention withheld, any items, modifications or changes pending approval, disputed items and claims, or items furnished or invoiced after the payment period. Before any recipient of this document relies on it, he should verify evidence of payment to the undersigned. The undersigned warrants that he either has already paid or will use the money he receives from this progress payment promptly to pay in full all his laborers, subcontractors, material men and suppliers for all work, materials or equipment that are the subject of this waiver and release.

Dated: March 5 2009

Company Name: CABINETEC, INC.

BY: Jessica Thomas
JESSICA THOMAS
ITS' Accounts Receivable Dept.

LABOR PAYMENT AFFIDAVIT

Each of the undersigned whose signature appears below certifies that he/she has been paid in full by Cabinetec Inc. For all work whatsoever performed by Cabinetec through the date of this release. Each of the undersigned hereby waives and releases any lien or claim or right to file a lien notice against the above-mentioned property on account of work performed on or materials supplied to the above job site through the date on this document.

NAME OF LABORER:

FOR

SIGNATURE:

EDDIE ARAMO

CABINETS INSTALLED

Eddie Aramo

CABINETS INSTALLED

For the purpose of obtaining payment, the undersigned contractor warrants that the above named workmen who actually performed work for Cabinetec have been paid in full to date and that there are no other workman who performed work on the project that have not been paid to date. This release and waiver of lien shall insure to the benefit of the holder of the deed of trust on and the owner of the above named job site, their successors and assigns.

DATED THIS 5 DAY OF March 2009

AUTHORIZED SIGNATURE Jessica Thomas
Accounts Receivable Dept.

OUT OF STOCK MATERIAL CERTIFICATION

The undersigned Subcontractor hereby certifies that the materials and supplies used on the above improvement and or project were purchased or acquired from a material man or supplier from this specific project, but were furnished by a Subcontractor, from his own supplies warehouse. In addition, the undersigned warrants that all materials and labor placed by him in the aforesaid premises are free from any claims, liens or encumbrances.

DATED THIS 5 DAY OF March 2009

BY: Jessica Thomas
CABINETEC, INC. 702-649-1010
2711 E CRAIG RD #A
N LAS VEGAS, NV 89030

7008 0150 0000 8353 8389

U.S. Postal Service
CERTIFIED MAIL[®] RECEIPT
 (Domestic Mail Only; No Insurance Coverage Provided)
For delivery information visit our website at www.usps.com**OFFICIAL USE**

Postage	\$
Certified Fee	
Return Receipt Fee (Endorsement Required)	
Restricted Delivery Fee (Endorsement Required)	
Total Postage & Fees	\$

Postmark
Here

Sent To	Tuscany (Rhodes)
Street, Apt. No., or PO Box No.	
City, State, ZIP+4	

PS Form 3800, August 2005

See Reverse for Instructions

SENDER: COMPLETE THIS SECTION

- Complete items 1, 2, and 3. Also complete item 4 if Restricted Delivery is desired.
- Print your name and address on the reverse so that we can return the card to you.
- Attach this card to the back of the mailpiece, or on the front if space permits.

1. Article Addressed to:

Tuscany Acquisitions
(Rhodes)4730 S Fort Apache Rd
#310

Las Vegas NV 89147

2. Article Number

(Transfer from service label)

7008 0150 0000 8353 8389

PS Form 3811, February 2004

Domestic Return Receipt

102593-02-M-1540

COMPLETE THIS SECTION ON DELIVERY

A. Signature

x L. Lunetta

☐ Agent
☐ Addressee

B. Received by (Printed Name)

L. Lunetta

C. Date of Delivery

11/7/08

D. Is delivery address different from item 1? ☐ YesIf YES, enter delivery address below: ☐ No

3. Service Type

☒ Certified Mail ☐ Express Mail
☐ Registered ☐ Return Receipt for Merchandise
☐ Insured Mail ☐ C.O.D.

4. Restricted Delivery? (Extra Fee)

☐ Yes

\$6,677.00

GENERAL INFORMATION	
PARCEL NO.	160-32-313-095
OWNER AND MAILING ADDRESS	TUSCANY ACQUISITIONS L L C 4730 S FORT APACHE RD #300 LAS VEGAS NV 89147-7947
LOCATION ADDRESS CITY/UNINCORPORATED TOWN	912 VIA DEL TRAMONTO ST HENDERSON
ASSESSOR DESCRIPTION	TUSCANY PARCEL 25 PLAT BOOK 125 PAGE 35 LOT 132 BLOCK 3 SEC 32 TWP 21 RNG 63
RECORDED DOCUMENT NO.	* 20051219:04168
RECORDED DATE	12/19/2005
VESTING	NO STATUS

*Note: Only documents from September 15, 1999 through present are available for viewing.

ASSESSMENT INFORMATION AND SUPPLEMENTAL VALUE	
TAX DISTRICT	513
APPRAISAL YEAR	2008
FISCAL YEAR	08-09
SUPPLEMENTAL IMPROVEMENT VALUE	0
SUPPLEMENTAL IMPROVEMENT ACCOUNT NUMBER	N/A

REAL PROPERTY ASSESSED VALUE		
FISCAL YEAR	2007-08	2008-09
LAND	40425	30870
IMPROVEMENTS	0	0
PERSONAL PROPERTY	0	0
EXEMPT	0	0
GROSS ASSESSED	40425	30870
TAXABLE VALUE LAND+IMP	115500	88200
ESTIMATED LOT SIZE AND APPRAISAL INFORMATION		
ESTIMATED SIZE	0.10 Acres	
ORIGINAL CONST. YEAR	0	
LAST SALE PRICE MONTH/YEAR	6972956 12/05	
LAND USE	0-00 VACANT	
DWELLING UNITS	0	

NOTICE OF RIGHT TO LIEN
(N.R.S. 108.245 or N.R.S. 339.035)

To: Tuscany Acquisitions LLC
4730 S Fort Apache Rd, #300
Las Vegas, NV 89147-7947

The undersigned hereby notifies you that it has supplied materials or performed work or services as follows:

Installation of cabinets, with materials, parts and pieces.

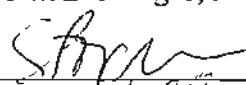
For the improvement of property identified as:
912 Via Del Tramonto St Henderson
Tuscany Parcel 25
Plat Book 125 Page 35
Lot 132 Block 3
Sec 32 Twp 21 Rng 63

An estimate of the total price of the labor, service, equipment or material is: \$6,677.00

Under contract with: Rhodes Homes

THIS IS NOT A NOTICE THAT THE UNDERSIGNED HAS NOT BEEN OR DOES NOT EXPECT TO BE PAID, BUT A NOTICE REQUIRED BY LAW THAT THE UNDERSIGNED MAY, AT A FUTURE DATE, RECORD A NOTICE OF LIEN AS PROVIDED BY LAW AGAINST THE PROPERTY IF THE UNDERSIGNED IS NOT PAID.

By: Cabinetec, Inc
2711 E. Craig Road, Ste A
North Las Vegas, NV 89030

Claimants Signature: 

Date: 11-14-08

Certified Mail Number: 7008 0150 0000 8353 8389

REQUEST FOR NOTICE OF COMPLETION:

The Owner is hereby requested, pursuant to N.R.S. 108.266, to provide the above claimant with a copy of any Notice of Completion recorded on this construction project.

CABINETEC - LAS VEGAS
 2711 E. Craig Road
 Suite A
 North Las Vegas, NV 89030
 (702) 649-1010

Invoice

Invoice Number: 1025285-IN

Invoice Date: 3/25/2009

Salesperson: NC

Terms: NET 30 DAYS

Tax Schedule: NV

Customer Number: RHODES

Customer P.O.: LISTED

RHODES HOMES
 4730 S FORT APACHE RD, STE 300
 LAS VEGAS, NV 89147

Job Number: RHP25T

LOT 042

Contact:

Item Code	Description	Quantity	Price	Amount
4000	STD CAB PKG - TS250042-006	1	3523.26	3,523.26
4001	CAB UPGRADE #2 - TS250042-071	1	3735.00	3,735.00
4220	CAB PICKUP - TS250042-007	1	451.70	451.70
	TS25 LA LUNA PH 1			
	PLAN 1724 LOT 042			
	905 VIA DEL TRAMONTO STREET			

Net Invoice:	7,709.96
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	\$7,709.96
Retention Amount:	0.00
NET AMOUNT DUE :	7,709.96

**PURCHASE ORDER**

TS250042-006

JOB NUMBER: TS250042

ORDER DATE: 8/26/2008

4730 S. Fort Apache Road, Suite 300 - Las Vegas, NV 89147 - (702) 873-5338

VENDOR: 3112

Cabinetec, Inc.
2711 E. Craig Road Suite A & B
North Las Vegas NV 89030

JOB ADDRESS:

905 Via Del Tramonto Street
905 Via Del Tramonto Street
Henderson NV 89011

TS25 LA LUNA PH 1

LOT #: 0042

Plan

ELEV

GARAGE

SUPERINTENDENT: JOBSITE PHONE:

MOBILE:

1724

SC

LEFT

PLEASE SUPPLY THE FOLLOWING :

Page 1

ITEM ITEM DESCRIPTION

QTY

UNIT

PRICE

TOTAL

**** 420 Cabinets d1 ****

4201 Set Cabinets

0.80 bid 4,517.00 3,613.60

3050200

S

Subcontract

420A OCIP Insurance - Cabinets

-0.02 bid 4,517.00 -90.34

11010100

V20

OCIP Insurance Policy

Action Taken to Stop Further Variance:

Net Order

3,523.26

Tax

0.00

TOTAL ORDER**3,523.26**

Authorized Signature:

By: Kathy Sanucci

Vendor/Sub-Contractor:

By:

Approved for Payment

By:

Title: Prod. Supervisor

Title:

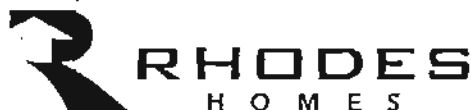
Title:

Date: 08/26/2008

Date:

Date:

IMPORTANT: WE ONLY PAY FROM OUR PURCHASE ORDERS, NOT VENDOR INVOICES

**PURCHASE ORDER**

TS250042-071

JOB NUMBER: TS250042

ORDER DATE: 8/26/2008

4730 S. Fort Apache Road, Suite 300 - Las Vegas, NV 89147 - (702) 873-5338

VENDOR: 3112

Cabinetec, Inc.
2711 E. Craig Road Suite A & B
North Las Vegas NV 89030

JOB ADDRESS:

905 Via Del Tramonto Street
905 Via Del Tramonto Street
Henderson NV 89011

TS25 LA LUNA PH 1

LOT #: 0042

Plan

ELEV

GARAGE

SUPERINTENDENT: JOBSITE PHONE:

MOBILE:

1724

SC

LEFT

PLEASE SUPPLY THE FOLLOWING :

Page 1

ITEM	ITEM DESCRIPTION	QTY	UNIT	PRICE	TOTAL
****	420 Cabinets d1 ****				
	4201 Cabinet Upgrade #2	1.00	bid	3,735.00	3,735.00
1724CA002	3050200 S Subcontract				

Action Taken to Stop Further Variance:

Net Order	3,735.00
Tax	0.00
TOTAL ORDER	3,735.00

Authorized Signature:

By: Kathy SanucciTitle: Prod. SupervisorDate: 08/26/2008

Vendor/Sub-Contractor:

By: [Signature]Title: AccountingDate: 3/19/09

Approved for Payment

By: Artes MendozaTitle: MAR 24 2009Date: [Signature]**IMPORTANT: WE ONLY PAY FROM OUR PURCHASE ORDERS, NOT VENDOR INVOICES**

**PURCHASE ORDER****TS250042-007**

JOB NUMBER: TS250042

ORDER DATE: 8/26/2008

4730 S. Fort Apache Road, Suite 300 - Las Vegas, NV 89147 - (702) 873-5338

VENDOR: 3112

Cabinetec, Inc.
2711 E. Craig Road Suite A & B
North Las Vegas NV 89030

JOB ADDRESS:

905 Via Del Tramonto Street
905 Via Del Tramonto Street
Henderson NV 89011

TS25 LA LUNA PH 1

LOT #: 0042

Plan

ELEV

GARAGE

SUPERINTENDENT: JOBSITE PHONE:

MOBILE:

1724

SC

LEFT

PLEASE SUPPLY THE FOLLOWING :

Page 1

ITEM	ITEM DESCRIPTION	QTY	UNIT	PRICE	TOTAL
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**** 420 Cabinets d2 ****

4202 Cabinet Pickup

0.10 bid 4,517.00 451.70

3050200

S

Subcontract

Action Taken to Stop Further Variance:

Net Order 451.70

Tax 0.00

TOTAL ORDER 451.70

Authorized Signature:

By: Kathy SanucciTitle: Prod. SupervisorDate: 08/26/2008

Vendor/Sub-Contractor:

By: [Signature]Title: AccountingDate: 3/19/09

Approved for Payment

By: [Signature]Title: MAR 24/09Date: 3/19/09**IMPORTANT: WE ONLY PAY FROM OUR PURCHASE ORDERS, NOT VENDOR INVOICES**

CONDITIONAL WAIVER & RELEASE UPON PROGRESS PAYMENTPROPERTY NAME: T.525 La LunaPHASE: 1 PLAN: 1724 LOT/BLK: 042PROPERTY ADDRESS: 905 Via Del Trabuco StreetINVOICE NO: 1025285 PAYMENT AMT. 7709.96 PAYMENT PERIOD: 3/25/09UNDERSIGNED'S CUSTOMER: Rhodes Homes

Upon receipt by the undersigned of a check in the above referenced payment amount payable to the undersigned, and when the check has been properly endorsed and has been paid by the bank on which it is drawn, this document becomes effective to release and the undersigned shall be deemed to waive any notice of lien, any private bond right, any claim for payment and any rights under any similar ordinance, rule or statute related to payment rights that the undersigned has on the above described property to the following extent. This release covers a progress payment to the work, materials or equipment furnished by the undersigned to the property or to the undersigned's customer which are the subject of the invoice or payment application, but only to the extent of the payment amount or such portion of the payment amount as the undersigned is actually paid, and does not cover any retention withheld, any items, modifications or changes pending approval, disputed items and claims, or items furnished or invoiced after the payment period. Before any recipient of this document relies on it, he should verify evidence of payment to the undersigned. The undersigned warrants that he either has already paid or will use the money he receives from this progress payment promptly to pay in full all his laborers, subcontractors, material men and suppliers for all work, materials or equipment that are the subject of this waiver and release.

Dated: March 25 2009

Company Name: CABINETEC, INC.

BY: [Signature]

MICHELE GUIZAR

ITS: Accounts Receivable Dept.

LABOR PAYMENT AFFIDAVIT

Each of the undersigned whose signature appears below certifies that he/she has been paid in full by Cabinetec Inc. For all work whatsoever performed by Cabinetec through the date of this release. Each of the undersigned hereby waives and releases any lien or claim or right to file a lien notice against the above-mentioned property on account of work performed on or materials supplied to the above job site through the date on this document.

NAME OF LABORER:

FOR

SIGNATURE:

William Thomas

CABINETS INSTALLED

[Signature]

CABINETS INSTALLED

For the purpose of obtaining payment, the undersigned contractor warrants that the above named workmen who actually performed work for Cabinetec have been paid in full to date and that there are no other workman who performed work on the project that have not been paid to date. This release and waiver of lien shall insure to the benefit of the holder of the deed of trust on and the owner of the above named job site, their successors and assigns.

DATED THIS 25 DAY OF March 2009AUTHORIZED SIGNATURE: [Signature]

Accounts Receivable Dept.

OUT OF STOCK MATERIAL CERTIFICATION

The undersigned Subcontractor hereby certifies that the materials and supplies used on the above improvement and or project were purchased or acquired from a material man or supplier from this specific project, but were furnished by a Subcontractor, from his own supplies warehouse. In addition, the undersigned warrants that all materials and labor placed by him in the aforesaid premises are free from any claims, liens or encumbrances.

DATED THIS 25 DAY OF March 2009BY: [Signature]CABINETEC, INC.
2711 E CRAIG RD #A
N LAS VEGAS, NV 89030

702-649-1010

\$8,252.00

GENERAL INFORMATION	
PARCEL NO.	160-32-313-042
OWNER AND MAILING ADDRESS	TUSCANY ACQUISITIONS L L C 4730 S FORT APACHE RD #300 LAS VEGAS NV 89147-7947
LOCATION ADDRESS CITY/UNINCORPORATED TOWN	905 VIA DEL TRAMONTO ST HENDERSON
ASSESSOR DESCRIPTION	TUSCANY PARCEL 25 PLAT BOOK 125 PAGE 35 LOT 42 BLOCK 1 SEC 32 TWP 21 RNG 63
RECORDED DOCUMENT NO.	* 20051219:04168
RECORDED DATE	12/19/2005
VESTING	NO STATUS

*Note: Only documents from September 15, 1999 through present are available for viewing.

ASSESSMENT INFORMATION AND SUPPLEMENTAL VALUE	
TAX DISTRICT	513
APPRAISAL YEAR	2008
FISCAL YEAR	08-09
SUPPLEMENTAL IMPROVEMENT VALUE	0
SUPPLEMENTAL IMPROVEMENT ACCOUNT NUMBER	N/A

REAL PROPERTY ASSESSED VALUE		
FISCAL YEAR	2007-08	2008-09
LAND	40425	30870
IMPROVEMENTS	0	0
PERSONAL PROPERTY	0	0
EXEMPT	0	0
GROSS ASSESSED	40425	30870
TAXABLE VALUE LAND+IMP	115500	88200

ESTIMATED LOT SIZE AND APPRAISAL INFORMATION	
ESTIMATED SIZE	0.10 Acres
ORIGINAL CONST. YEAR	0
LAST SALE PRICE MONTH/YEAR	6972956 12/05
LAND USE	0-00 VACANT
DWELLING UNITS	0

NOTICE OF RIGHT TO LIEN
(N.R.S. 108.245 or N.R.S. 339.035)

To: TuscanY Acquisitions LLC
4730 S Fort Apache Rd, #300
Las Vegas, NV 89147-7947

The undersigned hereby notifies you that it has supplied materials or performed work or services as follows:

Installation of cabinets, with materials, parts and pieces.

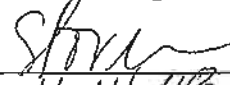
For the improvement of property identified as:
905 Via Del Tramonto St Henderson
Tuscany Parcel 25
Plat Book 125 Page 35
Lot 42 Block 1
Sec 32 Twp 21 Rng 63

An estimate of the total price of the labor, service, equipment or material is: \$8,252.00

Under contract with: Rhodes Homes

THIS IS NOT A NOTICE THAT THE UNDERSIGNED HAS NOT BEEN OR DOES NOT EXPECT TO BE PAID, BUT A NOTICE REQUIRED BY LAW THAT THE UNDERSIGNED MAY, AT A FUTURE DATE, RECORD A NOTICE OF LIEN AS PROVIDED BY LAW AGAINST THE PROPERTY IF THE UNDERSIGNED IS NOT PAID.

By: Cabinetec, Inc
2711 E. Craig Road, Ste A
North Las Vegas, NV 89030

Claimants Signature: 

Date: 11-14-08

Certified Mail Number: 7008 0150 0000 8353 8389

REQUEST FOR NOTICE OF COMPLETION:

The Owner is hereby requested, pursuant to N.R.S. 108.266, to provide the above claimant with a copy of any Notice of Completion recorded on this construction project.

CABINETEC - LAS VEGAS
 2711 E. Craig Road
 Suite A
 North Las Vegas, NV 89030
 (702) 649-1010

Invoice

Invoice Number: 1025235-IN

Invoice Date: 3/19/2009

Salesperson: NC

Terms: NET 30 DAYS

Tax Schedule: NV

Customer Number: RHODES

Customer P.O.: LISTED

RHODES HOMES
 4730 S FORT APACHE RD, STE 300
 LAS VEGAS, NV 89147

Job Number: RHP1120

LOT 009

Contact:

Item Code	Description	Quantity	Price	Amount
4000	SET CABINETS SW110009-009	1	2699.58	2,699.58
4002	3" CROWN MOLDING SW110009-073	1	124.00	124.00
4220	CABINET PICKUP SW110009-010	1	346.10	346.10
RET	RETENTION SW110009-011	1	346.10	346.10
	RH-P11&20			
	LOT 009 PLAN P-1734			
	6448 AETHER ST.			

Net Invoice: 3,515.78

Freight: 0.00

Sales Tax: 0.00

Invoice Total: \$3,515.78

Retention Amount: 0.00

NET AMOUNT DUE : 3,515.78

**PURCHASE ORDER****SW110009-009**

JOB NUMBER: SW110009

ORDER DATE: 12/2/2008

4730 S. Fort Apache Road, Suite 300 - Las Vegas, NV 89147 - (702) 873-5338

VENDOR: 3112

Cabinetec, Inc.
2711 E. Craig Road Suite A & B
North Las Vegas NV 89030

JOB ADDRESS:

6448 Aether Street
6448 Aether Street
Las Vegas NV 89148

RR11 GREENS @ WEST !

LOT #: 0009

Plan

ELEV

GARAGE

SUPERINTENDENT: JOBSITE PHONE:

MOBILE:

1734

B

RIGHT

PLEASE SUPPLY THE FOLLOWING :

Page 1

ITEM	ITEM DESCRIPTION	QTY	UNIT	PRICE	TOTAL
------	------------------	-----	------	-------	-------

**** 420 Cabinets d1 ****

4201	Set Cabinets	0.80	bid	3,461.00	2,768.80
	3050200 S Subcontract				
420A	OCIP Insurance - Cabinets	-0.02	bid	3,461.00	-69.22
	11010100 S Subcontract				

Action Taken to Stop Further Variance:

Net Order 2,699.58

Tax 0.00

TOTAL ORDER 2,699.58

Authorized Signature:

By: Kathy Sanucci

Title: Prod. Supervisor

Date: 12/02/2008

Vendor/Sub-Contractor:

By:

Title:

Date:

Approved for Payment

By:

Title:

Date:

IMPORTANT: WE ONLY PAY FROM OUR PURCHASE ORDERS, NOT VENDOR INVOICES

**PURCHASE ORDER****SW110009-073**

JOB NUMBER: SW110009

ORDER DATE: 12/2/2008

4730 S. Fort Apache Road, Suite 300 - Las Vegas, NV 89147 - (702) 873-5338

VENDOR: 3112

Cabinetec, Inc.
2711 E. Craig Road Suite A & B
North Las Vegas NV 89030

JOB ADDRESS:

6448 Aether Street
6448 Aether Street
Las Vegas NV 89148

RR11 GREENS @ WEST !

LOT #: 0009

Plan

ELEV

GARAGE

SUPERINTENDENT: JOBSITE PHONE:

MOBILE:

1734

B

RIGHT

PLEASE SUPPLY THE FOLLOWING :

Page 1

ITEM	ITEM DESCRIPTION	QTY	UNIT	PRICE	TOTAL
------	------------------	-----	------	-------	-------

**** 420 Cabinets d1 ****

4201 3" Crown Molding

1.00

bid

124.00

124.00

1731CAM30

3050200

S

Subcontract

Action Taken to Stop Further Variance:

Net Order 124.00

Tax 0.00

TOTAL ORDER 124.00

Authorized Signature:

By: Kathy Sanucci

Title: Prod. Supervisor

Date: 12/02/2008

Vendor/Sub-Contractor: -

By:

Title:

Date:

Approved for Payment

By:

Title:

Date:

IMPORTANT: WE ONLY PAY FROM OUR PURCHASE ORDERS, NOT VENDOR INVOICES

**PURCHASE ORDER**

SW110009-010

JOB NUMBER: SW110009

ORDER DATE: 12/2/2008

4730 S. Fort Apache Road, Suite 300 - Las Vegas, NV 89147 - (702) 873-5338

VENDOR: 3112

Cabinetec, Inc.
2711 E. Craig Road Suite A & B
North Las Vegas NV 89030

JOB ADDRESS:

6448 Aether Street
6448 Aether Street
Las Vegas NV 89148

RR11 GREENS @ WEST !

LOT #: 0009

Plan

ELEV

GARAGE

SUPERINTENDENT: JOBSITE PHONE:

MOBILE:

1734

B

RIGHT

PLEASE SUPPLY THE FOLLOWING :

Page 1

ITEM ITEM DESCRIPTION

QTY

UNIT

PRICE

TOTAL

**** 420 Cabinets d2 ****

4202 Cabinet Pickup

0.10

bid

3,461.00

346.10

3050200

S

Subcontract

Action Taken to Stop Further Variance:

Net Order

346.10

Tax

0.00

TOTAL ORDER**346.10**

Authorized Signature:

By: Kathy Sanucci

Title: Prod. Supervisor

Date: 12/02/2008

Vendor/Sub-Contractor:

By:

Title:

Date:

Approved for Payment

By:

Title:

Date:

IMPORTANT: WE ONLY PAY FROM OUR PURCHASE ORDERS, NOT VENDOR INVOICES

**PURCHASE ORDER**

SW110009-011

JOB NUMBER: SW110009

ORDER DATE: 12/2/2008

4730 S. Fort Apache Road, Suite 300 - Las Vegas, NV 89147 - (702) 873-5338

VENDOR: 3112

Cabinetec, Inc.
2711 E. Craig Road Suite A & B
North Las Vegas NV 89030

JOB ADDRESS:

6448 Aether Street
6448 Aether Street
Las Vegas NV 89148

RR11 GREENS @ WEST !

LOT #: 0009

Plan

ELEV

GARAGE

SUPERINTENDENT: JOBSITE PHONE:

MOBILE:

1734

B

RIGHT

PLEASE SUPPLY THE FOLLOWING :

Page 1

ITEM ITEM DESCRIPTION

QTY

UNIT

PRICE

TOTAL

**** 420 Cabinets d3 ****

4203 Cabinet Retention

0.10

bid

3,461.00

346.10

3050200

S

Subcontract

Action Taken to Stop Further Variance:

Net Order

346.10

Tax

0.00

TOTAL ORDER**346.10**

Authorized Signature:

By: Kathy Sanucci

Title: Prod. Supervisor

Date: 12/02/2008

Vendor/Sub-Contractor:

By:

Title:

Date:

Approved for Payment

By:

Title:

Date:

IMPORTANT: WE ONLY PAY FROM OUR PURCHASE ORDERS, NOT VENDOR INVOICES

CONDITIONAL WAIVER AND RELEASE UPON FINAL PAYMENT

PROPERTY NAME: Rh- D11#20
 PHASE: _____ LOT/BLK(s): 9 PLAN: D-1734
 PROPERTY ADDRESS: 6440 Aether St
 INVOICE NO: 1025235 PAYMENT AMT.: 3515.70 PAYMENT PERIOD: 3/19/09
 UNDERSIGNED'S CUSTOMER: Rhodes homes

Upon receipt by the undersigned of a check in the above referenced payment amount payable to the undersigned, and when the check has been properly endorsed and has been paid by the bank on which it is drawn, this document becomes effective to release and the undersigned shall be deemed to waive any notice of lien, any private bond right, any claim for payment and any rights under any similar ordinance, rule or statute related to payment rights that the undersigned has on the above described property to the following extent: This release covers the final payment to the undersigned for all work, materials or equipment furnished by the undersigned to the property or to the undersigned's customer and does not cover payment for disputed claims, if any. Before any recipient of this document relies on it, he should verify evidence of payment to the undersigned. The undersigned warrants that he either has already paid or will use the money he receives from the final payment promptly to pay in full all laborers, subcontractors, material men and suppliers for all work, materials or equipment that are the subject of this waiver and release.

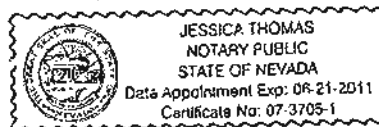
DATED: 3/19/09

COMPANY NAME: Cabinetec, Inc.

Acknowledge and affirmed to me this:
19 Day of March 2009

BY: [Signature]
 MICHELE GUZAR
 ITS: Accounts Receivable Dept.

Notary Public: [Signature]

**LABOR PAYMENT AFFIDAVIT**

Each of the undersigned whose signature appears below certifies that he/she has been paid in full by Cabinetec Inc. for all work whatsoever performed by Cabinetec through the date of this release. Each of the undersigned hereby waives and releases any lien or claim or right to file a lien notice against the above-mentioned property on account of work performed on or materials supplied to the above job site through the date on this document:

NAME OF LABORER:

FOR:

SIGNATURE:

EDDIE ARROYO

CABINETS INSTALLED

[Signature]

CABINETS INSTALLED

For the purpose of obtaining payment, the undersigned contractor warrants that the above named workmen who actually performed work for Cabinetec have been paid in full to date and that there are no other workman who performed work on the project that have not been paid to date. This release and waiver of lien shall insure to the benefit of the holder of the deed of trust on and the owner of the above named job site, their successors and assigns.

DATED THIS 19 DAY OF March 2009

AUTHORIZED SIGNATURE: _____

Accounts Receivable Dept.

OUT OF STOCK MATERIAL CERTIFICATION

The undersigned Subcontractor hereby certifies that the materials and supplies used on the above improvement and or project were purchased or acquired from a material man or supplier from this specific project, but were furnished by a Subcontractor, from his own supplies warehouse. In addition, the undersigned warrants that all materials and labor placed by him in the aforesaid premises are free from any claims, liens or encumbrances.

DATED THIS 19 DAY OF March 2009

BY: [Signature]
 Cabinetec, Inc. 702-449-1010
 2711 E Craig Rd #A
 N Las Vegas, NV 89030

U.S. Postal Service
CERTIFIED MAIL™ RECEIPT
 (Domestic Mail Only; No Insurance Coverage Provided)
 For delivery information visit our website at www.usps.com
OFFICIAL USE

Postage \$
 Certified Fee
 Return Receipt Fee (Endorsement Required)
 Restricted Delivery Fee (Endorsement Required)
 Total Postage & Fees \$

Postmark Here

Sent to
 Rhodes
 Street, Apt. No.,
 or PO Box No.
 City, State, ZIP+4

PS Form 3800, August 2006 See Reverse for Instructions

SENDER: COMPLETE THIS SECTION

- Complete items 1, 2, and 3. Also complete item 4 if Restricted Delivery is desired.
- Print your name and address on the reverse so that we can return the card to you.
- Attach this card to the back of the mailpiece, or on the front if space permits.

1. Article Addressed to:

Rhodes Ranch
 4730 S Fort Apache Rd
 #300
 Las Vegas, NV 89147

2. Article Number
 (Transfer from service label)

7008 0150 0000 8353 9119

PS Form 3811, February 2004

Domestic Return Receipt

102595-02-M-1541

COMPLETE THIS SECTION ON DELIVERY

A. Signature

X *[Signature]*☐ Agent☐ Addressee

B. Received by (Printed Name)

Janette Enman

C. Date of Delivery

1/9/09

D. Is delivery address different from item 1? ☐ YesIf YES, enter delivery address below: ☐ No

3. Service Type

☒ Certified Mail ☐ Express Mail☐ Registered ☐ Return Receipt for Merchandise☐ Insured Mail ☐ C.O.D.

4. Restricted Delivery? (Extra Fee)

☐ Yes

3,585

GENERAL INFORMATION	
PARCEL NO.	163-31-417-009
OWNER AND MAILING ADDRESS	RHODES RANCH G P 4730 S FORT APACHE RD #300 LAS VEGAS NV 89147-7947
LOCATION ADDRESS CITY/UNINCORPORATED TOWN	6448 AETHER ST SPRING VALLEY
ASSESSOR DESCRIPTION	SOUTHWEST RANCH PARCEL 11-A PLAT BOOK 131 PAGE 99 LOT 9 SEC 31 TWP 21 RNG 60
RECORDED DOCUMENT NO.	* 20030829:04849
RECORDED DATE	08/29/2003
VESTING	NO STATUS

*Note: Only documents from September 15, 1999 through present are available for viewing.

ASSESSMENT INFORMATION AND SUPPLEMENTAL VALUE	
TAX DISTRICT	417
APPRAISAL YEAR	2008
FISCAL YEAR	08-09
SUPPLEMENTAL IMPROVEMENT VALUE	0
SUPPLEMENTAL IMPROVEMENT ACCOUNT NUMBER	N/A

REAL PROPERTY ASSESSED VALUE		
FISCAL YEAR	2008-09	2009-10
LAND	19600	17150
IMPROVEMENTS	0	0
PERSONAL PROPERTY	0	0
EXEMPT	0	0
GROSS ASSESSED (SUBTOTAL)	19600	17150
TAXABLE LAND+IMP (SUBTOTAL)	56000	49000
COMMON ELEMENT ALLOCATION	0	0
TOTAL ASSESSED VALUE	19600	17150
TOTAL TAXABLE VALUE	56000	49000

ESTIMATED LOT SIZE AND APPRAISAL INFORMATION	
ESTIMATED SIZE	0.08 Acres
ORIGINAL CONST. YEAR	0
LAST SALE PRICE MONTH/YEAR	0
LAND USE	0-00 VACANT
DWELLING UNITS	0

NOTICE OF RIGHT TO LIEN
(N.R.S. 108.245 or N.R.S. 339.035)

To: Rhodes Ranch GP
4730 S Fort Apache Rd #300
Las Vegas, NV 89147-7947

The undersigned hereby notifies you that it has supplied materials or performed work or services as follows:

Installation of cabinets, with materials, parts and pieces.

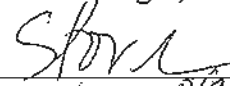
For the improvement of property identified as:
6448 Aether St Spring Valley
Southwest Ranch Parcel 11-A
Plat Book 131 Page 99
Lot 9
Sec 31 Twp 21 Rng 60

An estimate of the total price of the labor, service, equipment or material is: \$3,585.00

Under contract with: Rhodes Design

THIS IS NOT A NOTICE THAT THE UNDERSIGNED HAS NOT BEEN OR DOES NOT EXPECT TO BE PAID, BUT A NOTICE REQUIRED BY LAW THAT THE UNDERSIGNED MAY, AT A FUTURE DATE, RECORD A NOTICE OF LIEN AS PROVIDED BY LAW AGAINST THE PROPERTY IF THE UNDERSIGNED IS NOT PAID.

By: Cabinetec, Inc
2711 E. Craig Road, Ste A
North Las Vegas, NV 89030

Claimants Signature: 

Date: 1-5-09

Certified Mail Number: 7008 0150 0000 8353 9119

REQUEST FOR NOTICE OF COMPLETION:

The Owner is hereby requested, pursuant to N.R.S. 108.266, to provide the above claimant with a copy of any Notice of Completion recorded on this construction project.

CABINETEC - LAS VEGAS
 2711 E. Craig Road
 Suite A
 North Las Vegas, NV 89030
 (702) 649-1010

Invoice

Invoice Number: 1025237-IN
 Invoice Date: 3/19/2009
 Salesperson: NC
 Terms: NET 30 DAYS
 Tax Schedule: NV
 Customer Number: RHODES
 Customer P.O.: LISTED

RHODES HOMES
 4730 S FORT APACHE RD, STE 300
 LAS VEGAS, NV 89147

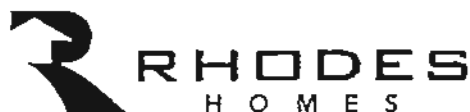
Job Number: RHP1120

LOT 010

Contact:

Item Code	Description	Quantity	Price	Amount
4000	SET CABINETS SW110010-009	1	2504.58	2,504.58
4002	CABINET GROUP #1 SW110010-074	1	1303.00	1,303.00
4220	CABINET PICKUP SW110010-010	1	321.10	321.10
RET	RETENTION SW110010-011	1	321.10	321.10
	RH-P11&20			
	LOT 010 PLAN P-1841			
	6442 AETHER ST.			

Net Invoice:	4,449.78
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	\$4,449.78
Retention Amount:	0.00
NET AMOUNT DUE :	4,449.78

**PURCHASE ORDER**

SW110010-009

JOB NUMBER: SW110010

ORDER DATE: 12/2/2008

4730 S. Fort Apache Road, Suite 300 - Las Vegas, NV 89147 - (702) 873-5338

VENDOR: 3112 Cabinetec, Inc. 2711 E. Craig Road Suite A & B North Las Vegas NV 89030	JOB ADDRESS: 6442 Aether Street 6442 Aether Street Las Vegas NV 89148 RR11 GREENS @ WEST ! LOT #: 0010
--	--

Plan 1841	ELEV A	GARAGE LEFT	SUPERINTENDENT:	JOB SITE PHONE:	MOBILE:
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PLEASE SUPPLY THE FOLLOWING :

Page 1

ITEM	ITEM DESCRIPTION	QTY	UNIT	PRICE	TOTAL
**** 420 Cabinets d1 ****					
4201	Set Cabinets	0.80	bid	3,211.00	2,568.80
	3050200 S Subcontract				
420A	OCIP Insurance - Cabinets	-0.02	bid	3,211.00	-64.22
	11010100 S Subcontract				

Action Taken to Stop Further Variance:

Net Order	2,504.58
Tax	0.00
TOTAL ORDER	2,504.58

Authorized Signature:

By: Kathy Sanucci

Title: Prod. Supervisor

Date: 12/02/2008

Vendor/Sub-Contractor:

By:

Title:

Date:

Approved for Payment

By:

Title:

Date:

IMPORTANT: WE ONLY PAY FROM OUR PURCHASE ORDERS, NOT VENDOR INVOICES

**PURCHASE ORDER**

SW110010-074

JOB NUMBER: SW110010

ORDER DATE: 12/2/2008

4730 S. Fort Apache Road, Suite 300 - Las Vegas, NV 89147 - (702) 873-5338

VENDOR: 3112Cabinetec, Inc.
2711 E. Craig Road Suite A & B
North Las Vegas NV 89030**JOB ADDRESS:**6442 Aether Street
6442 Aether Street
Las Vegas NV 89148

RR11 GREENS @ WEST !

LOT #: 0010

Plan

ELEV

GARAGE

SUPERINTENDENT: JOBSITE PHONE:

MOBILE:

1841

A

LEFT

PLEASE SUPPLY THE FOLLOWING :

Page 1

ITEM ITEM DESCRIPTION

QTY

UNIT

PRICE

TOTAL

**** 420 Cabinets d1 ****

4201 Cabinet Group #1

1.00 Bid 1,303.00 1,303.00

1841CA001

3050200

S

Subcontract

Action Taken to Stop Further Variance:

Net Order 1,303.00

Tax 0.00

TOTAL ORDER 1,303.00

Authorized Signature:

By: Kathy Sanucci

Title: Prod. Supervisor

Date: 12/02/2008

Vendor/Sub-Contractor:

By:

Title:

Date:

Approved for Payment

By:

Title:

Date:

IMPORTANT: WE ONLY PAY FROM OUR PURCHASE ORDERS, NOT VENDOR INVOICES

**PURCHASE ORDER**

SW110010-010

JOB NUMBER: SW110010

ORDER DATE: 12/2/2008

4730 S. Fort Apache Road, Suite 300 - Las Vegas, NV 89147 - (702) 873-5338

VENDOR: 3112Cabinetec, Inc.
2711 E. Craig Road Suite A & B
North Las Vegas NV 89030**JOB ADDRESS:**6442 Aether Street
6442 Aether Street
Las Vegas NV 89148

RR11 GREENS @ WEST!

LOT #: 0010

Plan

ELEV

GARAGE

SUPERINTENDENT: JOBSITE PHONE:

MOBILE:

1841

A

LEFT

PLEASE SUPPLY THE FOLLOWING :

Page 1

ITEM	ITEM DESCRIPTION	QTY	UNIT	PRICE	TOTAL
****	420 Cabinets d2 ****				
4202	Cabinet Pickup	0.10	bid	3,211.00	321.10
	3050200 S Subcontract				

Action Taken to Stop Further Variance:

Net Order 321.10

Tax 0.00

TOTAL ORDER 321.10

Authorized Signature:

Vendor/Sub-Contractor:

Approved for Payment

By: Kathy Sanucci

By:

By:

Title: Prod. Supervisor

Title:

Title:

Date: 12/02/2008

Date:

Date:

IMPORTANT: WE ONLY PAY FROM OUR PURCHASE ORDERS, NOT VENDOR INVOICES

**PURCHASE ORDER****SW110010-011**

JOB NUMBER: SW110010

ORDER DATE: 12/2/2008

4730 S. Fort Apache Road, Suite 300 - Las Vegas, NV 89147 - (702) 873-5338

VENDOR: 3112Cabinetec, Inc.
2711 E. Craig Road Suite A & B
North Las Vegas NV 89030**JOB ADDRESS:**6442 Aether Street
6442 Aether Street
Las Vegas NV 89148**RR11 GREENS @ WEST:****LOT #: 0010**

Plan

ELEV

GARAGE

SUPERINTENDENT: JOBSITE PHONE:

MOBILE:

1841

A

LEFT

PLEASE SUPPLY THE FOLLOWING :

Page 1

ITEM	ITEM DESCRIPTION	QTY	UNIT	PRICE	TOTAL
****	420 Cabinets d3 ****				
4203	Cabinet Retention	0.10	bid	3,211.00	321.10
	3050200 S Subcontract				

Action Taken to Stop Further Variance:

Net Order	321.10
Tax	0.00
TOTAL ORDER	321.10

Authorized Signature:

By: Kathy Sanucci

Title: Prod Supervisor

Date: 12/02/2008

Vendor/Sub-Contractor:

By:

Title:

Date:

Approved for Payment

By:

Title:

Date:

IMPORTANT: WE ONLY PAY FROM OUR PURCHASE ORDERS, NOT VENDOR INVOICES

CONDITIONAL WAIVER AND RELEASE UPON FINAL PAYMENT

PROPERTY NAME: Rh - P11 #20
 PHASE: _____ LOT/BLK(s): 10 PLAN: P-1841
 PROPERTY ADDRESS: 6442 Aether St
 INVOICE NO: 1025237 PAYMENT AMT.: 4,449.78 PAYMENT PERIOD: 3/19/09
 UNDERSIGNED'S CUSTOMER: Rhodes homes

Upon receipt by the undersigned of a check in the above referenced payment amount payable to the undersigned, and when the check has been properly endorsed and has been paid by the bank on which it is drawn, this document becomes effective to release and the undersigned shall be deemed to waive any notice of lien, any private bond right, any claim for payment and any rights under any similar ordinance, rule or statute related to payment rights that the undersigned has on the above described property to the following extent: This release covers the final payment to the undersigned for all work, materials or equipment furnished by the undersigned to the property or to the undersigned's customer and does not cover payment for disputed claims, if any. Before any recipient of this document relies on it, he should verify evidence of payment to the undersigned. The undersigned warrants that he either has already paid or will use the money he receives from the final payment promptly to pay in full all laborers, subcontractors, material men and suppliers for all work, materials or equipment that are the subject of this waiver and release.

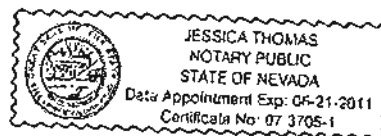
DATED: 3/19/09

COMPANY NAME: Cabinetec, Inc.

Acknowledge and affirmed to me this:

19 Day of March 2009BY: [Signature]MICHELE GUIZAR
ITS: Accounts Receivable Dept.

Notary Public

LABOR PAYMENT AFFIDAVIT

Each of the undersigned whose signature appears below certifies that he/she has been paid in full by Cabinetec Inc. for all work whatsoever performed by Cabinetec through the date of this release. Each of the undersigned hereby waives and releases any lien or claim or right to file a lien notice against the above-mentioned property on account of work performed on or materials supplied to the above job site through the date on this document:

NAME OF LABORER:

FOR:

SIGNATURE:

EDDIE ARBYO

CABINETS INSTALLED

[Signature]

CABINETS INSTALLED

For the purpose of obtaining payment, the undersigned contractor warrants that the above named workmen who actually performed work for Cabinetec have been paid in full to date and that there are no other workman who performed work on the project that have not been paid to date. This release and waiver of lien shall insure to the benefit of the holder of the deed of trust on and the owner of the above named job site, their successors and assigns.

DATED THIS 19 DAY OF March 2009AUTHORIZED SIGNATURE: [Signature]

Accounts Receivable Dept.

OUT OF STOCK MATERIAL CERTIFICATION

The undersigned Subcontractor hereby certifies that the materials and supplies used on the above improvement and or project were purchased or acquired from a material man or supplier from this specific project, but were furnished by a Subcontractor, from his own supplies warehouse. In addition, the undersigned warrants that all materials and labor placed by him in the aforesaid premises are free from any claims, liens or encumbrances.

DATED THIS 19 DAY OF March 2009BY: [Signature]Cabinetec, Inc.
2711 E Craig Rd #A
N Las Vegas, NV 89030

4,514

GENERAL INFORMATION	
PARCEL NO.	163-31-417-010
OWNER AND MAILING ADDRESS	RHODES RANCH G P 4730 S FORT APACHE RD #300 LAS VEGAS NV 89147-7947
LOCATION ADDRESS CITY/UNINCORPORATED TOWN	6442 AETHER ST SPRING VALLEY
ASSESSOR DESCRIPTION	SOUTHWEST RANCH PARCEL 11-A PLAT BOOK 131 PAGE 99 LOT 10 SEC 31 TWP 21 RANG 60
RECORDED DOCUMENT NO.	* 20030829:04849
RECORDED DATE	08/29/2003
VESTING	NO STATUS

*Note: Only documents from September 15, 1999 through present are available for viewing.

ASSESSMENT INFORMATION AND SUPPLEMENTAL VALUE	
TAX DISTRICT	417
APPRAISAL YEAR	2008
FISCAL YEAR	08-09
SUPPLEMENTAL IMPROVEMENT VALUE	0
SUPPLEMENTAL IMPROVEMENT ACCOUNT NUMBER	N/A

REAL PROPERTY ASSESSED VALUE		
FISCAL YEAR	2008-09	2009-10
LAND	19600	17150
IMPROVEMENTS	0	0
PERSONAL PROPERTY	0	0
EXEMPT	0	0
GROSS ASSESSED (SUBTOTAL)	19600	17150
TAXABLE LAND+IMP (SUBTOTAL)	56000	49000
COMMON ELEMENT ALLOCATION	0	0
TOTAL ASSESSED VALUE	19600	17150
TOTAL TAXABLE VALUE	56000	49000

ESTIMATED LOT SIZE AND APPRAISAL INFORMATION	
ESTIMATED SIZE	0.08 Acres
ORIGINAL CONST. YEAR	0
LAST SALE PRICE MONTH/YEAR	0
LAND USE	0-00 VACANT
DWELLING UNITS	0

NOTICE OF RIGHT TO LIEN

(N.R.S. 108.245 or N.R.S. 339.035)

To: Rhodes Ranch GP
4730 S Fort Apache Rd #300
Las Vegas, NV 89147-7947

The undersigned hereby notifies you that it has supplied materials or performed work or services as follows:

Installation of cabinets, with materials, parts and pieces.

For the improvement of property identified as:

6442 Aether St Spring Valley
Southwest Ranch Parcel 11-A
Plat Book 131 Page 99
Lot 10
Sec 31 Twp 21 Rng 60

An estimate of the total price of the labor, service, equipment or material is: \$4,514.00

Under contract with: Rhodes Design

THIS IS NOT A NOTICE THAT THE UNDERSIGNED HAS NOT BEEN OR DOES NOT EXPECT TO BE PAID, BUT A NOTICE REQUIRED BY LAW THAT THE UNDERSIGNED MAY, AT A FUTURE DATE, RECORD A NOTICE OF LIEN AS PROVIDED BY LAW AGAINST THE PROPERTY IF THE UNDERSIGNED IS NOT PAID.

By: Cabinetec, Inc
2711 E. Craig Road, Ste A
North Las Vegas, NV 89030

Claimants Signature: 

Date: 1-5-09

Certified Mail Number:

7008 0150 0000 8353 9119

REQUEST FOR NOTICE OF COMPLETION:

The Owner is hereby requested, pursuant to N.R.S. 108.266, to provide the above claimant with a copy of any Notice of Completion recorded on this construction project.

U.S. Postal Service
CERTIFIED MAIL RECEIPT
 (Domestic Mail Only; No Insurance Coverage Provided)
 For delivery information visit our website at www.usps.com

OFFICIAL USE

Postage \$
 Certified Fee
 Return Receipt Fee (Endorsement Required)
 Restricted Delivery Fee (Endorsement Required)
 Total Postage & Fees \$

Postmark Here

Sent To Rhodes
 Street, Apt. No., or PO Box No.
 City, State, ZIP+4

PS Form 3800, August 2006 See Reverse for Instructions

7008 0150 0000 8353 9195

SENDER: COMPLETE THIS SECTION		COMPLETE THIS SECTION ON DELIVERY	
<p>■ Complete items 1, 2, and 3. Also complete item 4 if Restricted Delivery is desired.</p> <p>■ Print your name and address on the reverse so that we can return the card to you.</p> <p>■ Attach this card to the back of the mailpiece, or on the front if space permits.</p>		<p>A. Signature <input checked="" type="checkbox"/> Agent <input type="checkbox"/> Addressee</p>	
<p>1. Article Addressed to <u>Rhodes Ranch</u> <u>4730 S Fort Apache</u> <u>#100</u> <u>Las Vegas, NV 89147</u></p>		<p>B. Received by (Printed Name) <u>Jeanette Brannen</u></p> <p>C. Date of Delivery <u>1/22/09</u></p>	
<p>2. Article Number (Transfer from service label) <u>7008 0150 0000 8353 9195</u></p>		<p>D. Is delivery address different from item 1? <input type="checkbox"/> Yes If YES, enter delivery address below: <input type="checkbox"/> No</p>	
<p>3. Service Type <input checked="" type="checkbox"/> Certified Mail <input type="checkbox"/> Express Mail <input type="checkbox"/> Registered <input type="checkbox"/> Return Receipt for Merchandise <input type="checkbox"/> Insured Mail <input type="checkbox"/> C.O.D.</p>		<p>4. Restricted Delivery? (Extra Fee) <input type="checkbox"/> Yes</p>	
<p>PS Form 3811, February 2004 Domestic Return Receipt 102595-02-001544</p>			

CABINETEC - LAS VEGAS
 2711 E. Craig Road
 Suite A
 North Las Vegas, NV 89030
 (702) 649-1010

Invoice

Page: 1

Invoice Number: 1025253-IN

Invoice Date: 3/19/2009

Salesperson: NC

Terms: NET 30 DAYS

Tax Schedule: NV

Customer Number: RHODES

Customer P.O.: LISTED

RHODES HOMES
 4730 S FORT APACHE RD, STE 300
 LAS VEGAS, NV 89147

Job Number: RHP1120

LOT 195

Contact:

Item Code	Description	Quantity	Price	Amount
4000	CABINET CABINETS RRPM0195-011	1	2699.58	2,699.58
4002	3" CROWN MOLDING RRPM0195-083	1	124.00	124.00
4220	CABINET PICKUP RRPM0195-012	1	346.10	346.10
RET	RETENTION RRPM0195-013	1	346.10	346.10
	THE GREENS			
	LOT 195 PLAN 1734			
	283 TRAILING PUTT WAY			

Net Invoice: 3,515.78

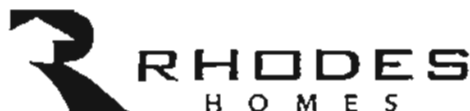
Freight: 0.00

Sales Tax: 0.00

Invoice Total: \$3,515.78

Retention Amount: 0.00

NET AMOUNT DUE : 3,515.78

**PURCHASE ORDER**

RRPM0195-013

JOB NUMBER: RRPM0195

ORDER DATE: 11/13/2008

4730 S. Fort Apache Road, Suite 300 - Las Vegas, NV 89147 - (702) 873-5338

VENDOR: 3112Cabinetec, Inc.
2711 E. Craig Road Suite A & B
North Las Vegas NV 89030**JOB ADDRESS:**283 Trailing Putt Way
283 Trailing Putt Way
Las Vegas NV 89148

RR11 GREENS @ PACIFI

LOT #: 0195

Plan

ELEV

GARAGE

SUPERINTENDENT: JOBSITE PHONE:

MOBILE:

1734

B

LEFT

PLEASE SUPPLY THE FOLLOWING :

Page 1

ITEM ITEM DESCRIPTION

QTY

UNIT

PRICE

TOTAL

**** 420 Cabinets d3 ****

4203 Cabinet Retention

0.10 bid 3,461.00 346.10

3050200

S

Subcontract

Action Taken to Stop Further Variance:

Net Order 346.10

Tax 0.00

TOTAL ORDER 346.10

Authorized Signature:

By: Kathy Sanucci

Title: Prod. Supervisor

Date: 11/13/2008

Vendor/Sub-Contractor:

By:

Title:

Date:

Approved for Payment

By:

Title:

Date:

IMPORTANT: WE ONLY PAY FROM OUR PURCHASE ORDERS, NOT VENDOR INVOICES

**PURCHASE ORDER**

RRPM0195-012

JOB NUMBER: RRPM0195

ORDER DATE: 11/13/2008

4730 S. Fort Apache Road, Suite 300 - Las Vegas, NV 89147 - (702) 873-5338

VENDOR: 3112

Cabinetec, Inc.

2711 E. Craig Road Suite A & B

North Las Vegas NV 89030

JOB ADDRESS:

283 Trailing Putt Way

283 Trailing Putt Way

Las Vegas NV 89148

RR11 GREENS @ PACIFI

LOT #: 0195

Plan

ELEV

GARAGE

SUPERINTENDENT: JOBSITE PHONE:

MOBILE:

1734

B

LEFT

PLEASE SUPPLY THE FOLLOWING :

Page 1

ITEM	ITEM DESCRIPTION	QTY	UNIT	PRICE	TOTAL
------	------------------	-----	------	-------	-------

**** 420 Cabinets d2 ****

4202 Cabinet Pickup

0.10 bid 3,461.00 346.10

3050200

S

Subcontract

Action Taken to Stop Further Variance:

Net Order 346.10

Tax 0.00

TOTAL ORDER 346.10

Authorized Signature:

By: Kathy Sanucci

Title: Prod. Supervisor

Date: 11/13/2008

Vendor/Sub-Contractor:

By:

Title:

Date:

Approved for Payment

By:

Title:

Date:

IMPORTANT: WE ONLY PAY FROM OUR PURCHASE ORDERS, NOT VENDOR INVOICES

2008-11-19 14:40 Rhodes Purchasing

702-220-9248 >> 93200612

P 1/1

**PURCHASE ORDER**

RRPM0195-083

JOB NUMBER: RRPM0195

ORDER DATE: 11/19/2008

4730 S. Fort Apache Road, Suite 300 • Las Vegas, NV 89147 • (702) 873-5338

VENDOR: 3112

CabineTec, Inc
2711 E. Craig Road Suite A & B
North Las Vegas NV 89030

JOB ADDRESS:

283 Trailing Puff Way
283 Trailing Puff Way
Las Vegas NV 89148

RR11 GREENS @ PACIFI

LOT #: 0195

Plan

ELEV

GARAGE

SUPERINTENDENT: JOBSITE PHONE:

MOBILE:

1734

B

LEFT

PLEASE SUPPLY THE FOLLOWING :

Page 1

ITEM	ITEM DESCRIPTION	QTY	UNIT	PRICE	TOTAL
*** 420 Cabinets d1 ****					
4201	3" Crown Molding	1.00	bid	124.00	124.00
31CAM30	3050200 S Subcontract				

Received

NOV 19 2008

CabineTec Inc.

Action Taken to Stop Further Variance:

Net Order 124.00

Tax 0.00

TOTAL ORDER 124.00

Authorized Signature:

By: Kathy Sanucci

Title: Prod. Supervisor

Date: 11/19/2008

Vendor/Sub-Contractor:

By: M. M.Title: ACT.Date: 11/19/09

Approved for Payment

By: _____

Title: _____

Date: _____

IMPORTANT: WE ONLY PAY FROM OUR PURCHASE ORDERS, NOT VENDOR INVOICES

**PURCHASE ORDER**

RRPM0195-011

JOB NUMBER: RRPM0195

ORDER DATE: 11/13/2008

4730 S. Fort Apache Road, Suite 300 - Las Vegas, NV 89147 - (702) 873-5338

VENDOR: 3112

Cabinetec, Inc.

2711 E. Craig Road Suite A & B

North Las Vegas NV 89030

JOB ADDRESS:

283 Trailing Putt Way

283 Trailing Putt Way

Las Vegas NV 89148

RR11 GREENS @ PACIFI

LOT #: 0195

Plan

ELEV

GARAGE

SUPERINTENDENT: JOBSITE PHONE:

MOBILE:

1734

B

LEFT

PLEASE SUPPLY THE FOLLOWING :

Page 1

ITEM	ITEM DESCRIPTION	QTY	UNIT	PRICE	TOTAL
****	420 Cabinets d1 ****				
4201	Set Cabinets	0.80	bid	3,461.00	2,768.80
	3050200 S Subcontract				
420A	OCIP Insurance - Cabinets	-0.02	bid	3,461.00	-69.22
	11010100 S Subcontract				

Action Taken to Stop Further Variance:

Net Order 2,699.58

Tax 0.00

TOTAL ORDER 2,699.58

Authorized Signature:

By: Kathy Sanucci

Title: Prod. Supervisor

Date: 11/13/2008

Vendor/Sub-Contractor:

By:

Title:

Date:

Approved for Payment

By:

Title:

Date:

IMPORTANT: WE ONLY PAY FROM OUR PURCHASE ORDERS, NOT VENDOR INVOICES

CONDITIONAL WAIVER AND RELEASE UPON FINAL PAYMENT

PROPERTY NAME: The Greens
 PHASE: _____ LOT/BLK(s): 115 PLAN: 1734
 PROPERTY ADDRESS: 263 Trailing Path Way
 INVOICE NO: 1025253 PAYMENT AMT.: 3515.78 PAYMENT PERIOD: 3/19/09
 UNDERSIGNED'S CUSTOMER: Rhodes Homes

Upon receipt by the undersigned of a check in the above referenced payment amount payable to the undersigned, and when the check has been properly endorsed and has been paid by the bank on which it is drawn, this document becomes effective to release and the undersigned shall be deemed to waive any notice of lien, any private bond right, any claim for payment and any rights under any similar ordinance, rule or statute related to payment rights that the undersigned has on the above described property to the following extent: This release covers the final payment to the undersigned for all work, materials or equipment furnished by the undersigned to the property or to the undersigned's customer and does not cover payment for disputed claims, if any. Before any recipient of this document relies on it, he should verify evidence of payment to the undersigned. The undersigned warrants that he either has already paid or will use the money he receives from the final payment promptly to pay in full all laborers, subcontractors, material men and suppliers for all work, materials or equipment that are the subject of this waiver and release.

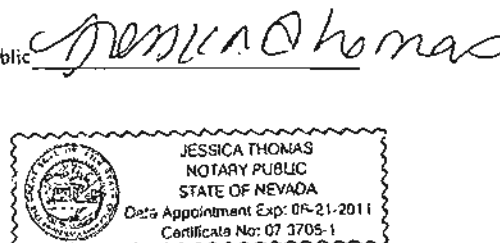
DATED: 3/19/09
 COMPANY NAME: Cabinetec, Inc.

Acknowledge and affirmed to me this:

19 Day of March 2009

BY: [Signature]
 MICHELE GUIZAR
 ITS: Accounts Receivable Dept.

Notary Public

LABOR PAYMENT AFFIDAVIT

Each of the undersigned whose signature appears below certifies that he/she has been paid in full by Cabinetec Inc. for all work whatsoever performed by Cabinetec through the date of this release. Each of the undersigned hereby waives and releases any lien or claim or right to file a lien notice against the above-mentioned property on account of work performed on or materials supplied to the above job site through the date on this document:

NAME OF LABORER:

FOR:

SIGNATURE:

EDDIE ARROYO

CABINETS INSTALLED

[Signature]

CABINETS INSTALLED

For the purpose of obtaining payment, the undersigned contractor warrants that the above named workmen who actually performed work for Cabinetec have been paid in full to date and that there are no other workman who performed work on the project that have not been paid to date. This release and waiver of lien shall insure to the benefit of the holder of the deed of trust on and the owner of the above named job site, their successors and assigns.

DATED THIS 19 DAY OF March 2009

AUTHORIZED SIGNATURE: [Signature]
 Accounts Receivable Dept.

OUT OF STOCK MATERIAL CERTIFICATION

The undersigned Subcontractor hereby certifies that the materials and supplies used on the above improvement and or project were purchased or acquired from a material man or supplier from this specific project, but were furnished by a Subcontractor, from his own supplies warehouse. In addition, the undersigned warrants that all materials and labor placed by him in the aforesaid premises are free from any claims, liens or encumbrances.

DATED THIS 19 DAY OF March 2009

BY: [Signature]
 Cabinetec, Inc. 702-649-1010
 2711 E Craig Rd #A
 N Las Vegas, NV 89030

GENERAL INFORMATION	
PARCEL NO.	176-08-415-002
OWNER AND MAILING ADDRESS	RHODES RANCH G P 4730 S FORT APACHE #100 LAS VEGAS NV 89147-7946
LOCATION ADDRESS CITY/UNINCORPORATED TOWN	283 TRAILING PUTT WY SPRING VALLEY
ASSESSOR DESCRIPTION	RHODES RANCH-PARCEL 11-PHASE 4 PLAT BOOK 126 PAGE 1 LOT 195 SEC 08 TWP 22 RNG 60
RECORDED DOCUMENT NO.	* 20040930:02183
RECORDED DATE	09/30/2004
VESTING	NO STATUS

*Note: Only documents from September 15, 1999 through present are available for viewing.

ASSESSMENT INFORMATION AND SUPPLEMENTAL VALUE	
TAX DISTRICT	417
APPRAISAL YEAR	2008
FISCAL YEAR	08-09
SUPPLEMENTAL IMPROVEMENT VALUE	0
SUPPLEMENTAL IMPROVEMENT ACCOUNT NUMBER	N/A

REAL PROPERTY ASSESSED VALUE		
FISCAL YEAR	2008-09	2009-10
LAND	26950	16800
IMPROVEMENTS	0	0
PERSONAL PROPERTY	0	0
EXEMPT	0	0
GROSS ASSESSED (SUBTOTAL)	26950	16800
TAXABLE LAND+IMP (SUBTOTAL)	77000	48000
COMMON ELEMENT ALLOCATION	0	797
TOTAL ASSESSED VALUE	26950	17597
TOTAL TAXABLE VALUE	77000	50277

ESTIMATED LOT SIZE AND APPRAISAL INFORMATION	
ESTIMATED SIZE	0.08 Acres
ORIGINAL CONST. YEAR	0
LAST SALE PRICE MONTH/YEAR	0
LAND USE	0-00 VACANT
DWELLING UNITS	0

NOTICE OF RIGHT TO LIEN
(N.R.S. 108.245 or N.R.S. 339.035)

To: Rhodes Ranch GP
4730 S Fort Apace #100
Las Vegas, NV 89147

The undersigned hereby notifies you that it has supplied materials or performed work or services as follows:

Installation of cabinets, with materials, parts and pieces.

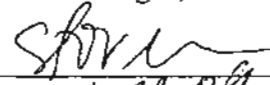
For the improvement of property identified as:
283 Trailing Putt Way Spring Valley
Rhodes Ranch-Parcel 11-Phase 4
Plat Book 126 Page 1
Lot 195
Sec 08 Twp 22 Rng 60

An estimate of the total price of the labor, service, equipment or material is: \$3,585.00

Under contract with: Rhodes Homes

THIS IS NOT A NOTICE THAT THE UNDERSIGNED HAS NOT BEEN OR DOES NOT EXPECT TO BE PAID, BUT A NOTICE REQUIRED BY LAW THAT THE UNDERSIGNED MAY, AT A FUTURE DATE, RECORD A NOTICE OF LIEN AS PROVIDED BY LAW AGAINST THE PROPERTY IF THE UNDERSIGNED IS NOT PAID.

By: Cabinetec, Inc
2711 E. Craig Road, Ste A
North Las Vegas, NV 89030

Claimants Signature: 

Date: 1-20-09

Certified Mail Number: 7008 0150 0000 8353 9195

REQUEST FOR NOTICE OF COMPLETION:

The Owner is hereby requested, pursuant to N.R.S. 108.266, to provide the above claimant with a copy of any Notice of Completion recorded on this construction project.

CABINETEC - LAS VEGAS
 2711 E. Craig Road
 Suite A
 North Las Vegas, NV 89030
 (702) 649-1010

Invoice

Invoice Number: 10252S4-IN
 Invoice Date: 3/19/2009
 Salesperson: NC
 Terms: NET 30 DAYS
 Tax Schedule: NV
 Customer Number: RHODES
 Customer P.O.: LISTED

RHODES HOMES
 4730 S FORT APACHE RD, STE 300
 LAS VEGAS, NV 89147

Job Number: RHP1120

LOT 176

Contact:

Item Code	Description	Quantity	Price	Amount
4000	SET CABINETS RRPM0176-011	1	2699.58	2,699.58
4220	CABINET PICKUP RRPM0176-012	1	346.10	346.10
RET	RETENTION RRPM0176-013	1	346.10	346.10
	THE GREENS			
	LOT 176 PLAN P-1734			
	284 TRAILING PUTT WAY			

Net Invoice:	3,391.78
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	\$3,391.78
Retention Amount:	0.00
NET AMOUNT DUE :	3,391.78

**PURCHASE ORDER**

RRPM0176-013

JOB NUMBER: RRPM0176

ORDER DATE: 11/13/2008

4730 S. Fort Apache Road, Suite 300 - Las Vegas, NV 89147 - (702) 873-5338

VENDOR: 3112

Cabinetec, Inc.
2711 E. Craig Road Suite A & B
North Las Vegas NV 89030

JOB ADDRESS:

284 Trailing Putt Way
284 Trailing Putt Way
Las Vegas NV 89148

RR11 GREENS @ PACIFI

LOT #: 0176

Plan

ELEV

GARAGE

SUPERINTENDENT: JOBSITE PHONE:

MOBILE:

1734

A

LEFT

PLEASE SUPPLY THE FOLLOWING :

Page 1

ITEM	ITEM DESCRIPTION	QTY	UNIT	PRICE	TOTAL
****	420 Cabinets d3 ****				
4203	Cabinet Retention	0.10	bid	3,461.00	346.10
	3050200 S Subcontract				

Action Taken to Stop Further Variance:

Net Order	346.10
Tax	0.00
TOTAL ORDER	346.10

Authorized Signature:

By: Kathy Sanucci

Title: Prod. Supervisor

Date: 11/13/2008

Vendor/Sub-Contractor:

By:

Title: Asst.Date: 3/19/09

Approved for Payment

By: _____

Title: _____

Date: _____

IMPORTANT: WE ONLY PAY FROM OUR PURCHASE ORDERS, NOT VENDOR INVOICES

**PURCHASE ORDER**

RRPM0176-012

JOB NUMBER: RRPM0176

ORDER DATE: 11/13/2008

4730 S. Fort Apache Road, Suite 300 - Las Vegas, NV 89147 - (702) 873-5338

VENDOR: 3112

Cabinetec, Inc.
2711 E. Craig Road Suite A & B
North Las Vegas NV 89030

JOB ADDRESS:

284 Trailing Putt Way
284 Trailing Putt Way
Las Vegas NV 89148

RR11 GREENS @ PACIFI

LOT #: 0176

Plan

ELEV

GARAGE

SUPERINTENDENT: JOBSITE PHONE:

MOBILE:

1734

A

LEFT

PLEASE SUPPLY THE FOLLOWING :

Page 1

ITEM ITEM DESCRIPTION

QTY

UNIT

PRICE

TOTAL

**** 420 Cabinets d2 ****

4202 Cabinet Pickup

0.10

bid

3,461.00

346.10

3050200

S

Subcontract

Action Taken to Stop Further Variance:

Net Order

346.10

Tax

0.00

TOTAL ORDER**346.10**

Authorized Signature:

By: Kathy Sanucci

Title: Prod. Supervisor

Date: 11/13/2008

Vendor/Sub-Contractor:

By: M. [Signature]Title: Acct.Date: 3/17/09

Approved for Payment

By: _____

Title: _____

Date: _____

IMPORTANT: WE ONLY PAY FROM OUR PURCHASE ORDERS, NOT VENDOR INVOICES

**PURCHASE ORDER**

RRPM0176-011

JOB NUMBER: RRPM0176

ORDER DATE: 11/13/2008

4730 S. Fort Apache Road, Suite 300 - Las Vegas, NV 89147 - (702) 873-5338

VENDOR: 3112

Cabinetec, Inc.
2711 E. Craig Road Suite A & B
North Las Vegas NV 89030

JOB ADDRESS:

284 Trailing Putt Way
284 Trailing Putt Way
Las Vegas NV 89148

RR11 GREENS @ PACIFI

LOT #: 0176

Plan

ELEV

GARAGE

SUPERINTENDENT: JOBSITE PHONE:

MOBILE:

1734

A

LEFT

PLEASE SUPPLY THE FOLLOWING :

Page 1

ITEM	ITEM DESCRIPTION	QTY	UNIT	PRICE	TOTAL
**** 420 Cabinets d1 ****					
4201	Set Cabinets	0.80	bid	3,461.00	2,768.80
	3050200 S Subcontract				
420A	OCIP Insurance - Cabinets	-0.02	bid	3,461.00	-69.22
	11010100 S Subcontract				

Action Taken to Stop Further Variance:

Net Order 2,699.58

Tax 0.00

TOTAL ORDER 2,699.58

Authorized Signature:

By: Kathy SanucciTitle: Prod. SupervisorDate: 11/13/2008

Vendor/Sub-Contractor:

By: [Signature]Title: Acct.Date: 3/19/09

Approved for Payment

By: _____

Title: _____

Date: _____

IMPORTANT: WE ONLY PAY FROM OUR PURCHASE ORDERS, NOT VENDOR INVOICES

CONDITIONAL WAIVER AND RELEASE UPON FINAL PAYMENT

PROPERTY NAME: The greens
 PHASE: 174 LOT/BLK(s): 174 PLAN: P-1734
 PROPERTY ADDRESS: 284 Trailing Path Way
 INVOICE NO: 102524 PAYMENT AMT.: 3391.78 PAYMENT PERIOD: 3/19/09
 UNDERSIGNED'S CUSTOMER: Rhodes homes

Upon receipt by the undersigned of a check in the above referenced payment amount payable to the undersigned, and when the check has been properly endorsed and has been paid by the bank on which it is drawn, this document becomes effective to release and the undersigned shall be deemed to waive any notice of lien, any private bond right, any claim for payment and any rights under any similar ordinance, rule or statute related to payment rights that the undersigned has on the above described property to the following extent: This release covers the final payment to the undersigned for all work, materials or equipment furnished by the undersigned to the property or to the undersigned's customer and does not cover payment for disputed claims, if any. Before any recipient of this document relies on it, he should verify evidence of payment to the undersigned. The undersigned warrants that he either has already paid or will use the money he receives from the final payment promptly to pay in full all laborers, subcontractors, material men and suppliers for all work, materials or equipment that are the subject of this waiver and release.

DATED: 3/19/09

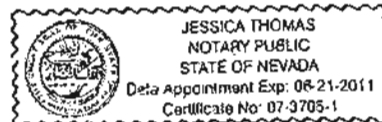
Acknowledge and affirmed to me this:

COMPANY NAME: Cabinetec, Inc.

19 Day of March 2009

BY: [Signature]
 MICHELE GUZAR
 ITS: Accounts Receivable Dept.

Notary Public

**LABOR PAYMENT AFFIDAVIT**

Each of the undersigned whose signature appears below certifies that he/she has been paid in full by Cabinetec Inc. for all work whatsoever performed by Cabinetec through the date of this release. Each of the undersigned hereby waives and releases any lien or claim or right to file a lien notice against the above-mentioned property on account of work performed on or materials supplied to the above job site through the date on this document:

NAME OF LABORER:

FOR:

SIGNATURE:

EDDIE ARMO

CABINETS INSTALLED

[Signature]

CABINETS INSTALLED

For the purpose of obtaining payment, the undersigned contractor warrants that the above named workmen who actually performed work for Cabinetec have been paid in full to date and that there are no other workman who performed work on the project that have not been paid to date. This release and waiver of lien shall insure to the benefit of the holder of the deed of trust on and the owner of the above named job site, their successors and assigns.

DATED THIS 19 DAY OF March 2009AUTHORIZED SIGNATURE: [Signature]

Accounts Receivable Dept.

OUT OF STOCK MATERIAL CERTIFICATION

The undersigned Subcontractor hereby certifies that the materials and supplies used on the above improvement and or project were purchased or acquired from a material man or supplier from this specific project, but were furnished by a Subcontractor, from his own supplies warehouse. In addition, the undersigned warrants that all materials and labor placed by him in the aforesaid premises are free from any claims, liens or encumbrances.

DATED THIS 19 DAY OF March 2009BY: [Signature]

Cabinetec, Inc. 702-649-1010
 2711 E Craig Rd #A
 N Las Vegas, NV 89030

GENERAL INFORMATION	
PARCEL NO.	176-08-415-001
OWNER AND MAILING ADDRESS	RHODES RANCH G P 4730 S FORT APACHE #100 LAS VEGAS NV 89147-7946
LOCATION ADDRESS CITY/UNINCORPORATED TOWN	284 TRAILING PUTT WY SPRING VALLEY
ASSESSOR DESCRIPTION	RHODES RANCH-PARCEL 11-PHASE 4 PLAT BOOK 126 PAGE 1 LOT 176 SEC 08 TWP 22 RNG 60
RECORDED DOCUMENT NO.	* 20040930:02183
RECORDED DATE	09/30/2004
VESTING	NO STATUS

*Note: Only documents from September 15, 1999 through present are available for viewing.

ASSESSMENT INFORMATION AND SUPPLEMENTAL VALUE	
TAX DISTRICT	417
APPRAISAL YEAR	2008
FISCAL YEAR	08-09
SUPPLEMENTAL IMPROVEMENT VALUE	0
SUPPLEMENTAL IMPROVEMENT ACCOUNT NUMBER	N/A

REAL PROPERTY ASSESSED VALUE		
FISCAL YEAR	2008-09	2009-10
LAND	26950	16800
IMPROVEMENTS	0	0
PERSONAL PROPERTY	0	0
EXEMPT	0	0
GROSS ASSESSED (SUBTOTAL)	26950	16800
TAXABLE LAND+IMP (SUBTOTAL)	77000	48000
COMMON ELEMENT ALLOCATION	0	797
TOTAL ASSESSED VALUE	26950	17597
TOTAL TAXABLE VALUE	77000	50277

ESTIMATED LOT SIZE AND APPRAISAL INFORMATION	
ESTIMATED SIZE	0.09 Acres
ORIGINAL CONST. YEAR	0
LAST SALE PRICE MONTH/YEAR	0
LAND USE	0-00 VACANT
DWELLING UNITS	0

NOTICE OF RIGHT TO LIEN
(N.R.S. 108.245 or N.R.S. 339.035)

To: Rhodes Ranch GP
4730 S Fort Apace #100
Las Vegas, NV 89147

The undersigned hereby notifies you that it has supplied materials or performed work or services as follows:

Installation of cabinets, with materials, parts and pieces.

For the improvement of property identified as:
284 Trailing Putt Way Spring Valley
Rhodes Ranch-Parcel 11-Phase 4
Plat Book 126 Page 1
Lot 176
Sec 08 Twp 22 Rng 60

An estimate of the total price of the labor, service, equipment or material is: \$3,461.00

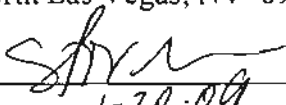
Under contract with: Rhodes Homes

THIS IS NOT A NOTICE THAT THE UNDERSIGNED HAS NOT BEEN OR DOES NOT EXPECT TO BE PAID, BUT A NOTICE REQUIRED BY LAW THAT THE UNDERSIGNED MAY, AT A FUTURE DATE, RECORD A NOTICE OF LIEN AS PROVIDED BY LAW AGAINST THE PROPERTY IF THE UNDERSIGNED IS NOT PAID.

By: Cabinetec, Inc
2711 E. Craig Road, Ste A
North Las Vegas, NV 89030

Claimants Signature: _____

Date: _____


1-20-09

Certified Mail Number: 7008 0150 0000 8353 9195

REQUEST FOR NOTICE OF COMPLETION:

The Owner is hereby requested, pursuant to N.R.S. 108.266, to provide the above claimant with a copy of any Notice of Completion recorded on this construction project.

CABINETEC - LAS VEGAS
 2711 E. Craig Road
 Suite A
 North Las Vegas, NV 89030
 (702) 649-1010

Invoice

Invoice Number: 1025242-IN

Invoice Date: 3/19/2009

Salesperson: NC

Terms: NET 30 DAYS

Tax Schedule: NV

Customer Number: RHODES

Customer P.O.: RRPM0163-096

RHODES HOMES
 4730 S FORT APACHE RD, STE 300
 LAS VEGAS, NV 89147

Job Number: RHP1120

LOT 163

Contact:

Item Code	Description	Quantity	Price	Amount
4002	KIT ISLAND CAB RRPM0163-096 RH-P11&20 LOT 163 PLAN P-1534 376 LADIES TEE COURT	1	1419.00	1,419.00

Net Invoice: 1,419.00

Freight: 0.00

Sales Tax: 0.00

Invoice Total: \$1,419.00

Retention Amount: 0.00

NET AMOUNT DUE : 1,419.00

2008-12-08 13:59

Rhodes Purchasing

702-220-9248 >> 93200612

P 1/2

**PURCHASE ORDER**

RRPM0163-096

JOB NUMBER: RRPM0163

ORDER DATE: 12/8/2008

4730 S. Fort Apache Road, Suite 300 - Las Vegas, NV 89147 - (702) 873-5338

VENDOR: 3112

Cabinetec, Inc.

2711 E. Craig Road Suite A & B

North Las Vegas NV 89030

JOB ADDRESS:

376 Ladies Tee Court

376 Ladies Tee Court

Las Vegas NV 89148

RR11 GREENS @ PACIFI

LOT #: 0163

Plan

ELEV

GARAGE

SUPERINTENDENT: JOBSITE PHONE:

MOBILE:

1534

B

LEFT

PLEASE SUPPLY THE FOLLOWING :

Page 1

ITEM	ITEM DESCRIPTION	QTY	UNIT	PRICE	TOTAL
****	420 Cabinets d1 ****				
	4201 Kitchen Island - cabinet	1.00	bid	1,419.00	1,419.00
1534CAKIL	3050200 S Subcontract				

Received

DEC 08 2008

CabineTec Inc.

Action Taken to Stop Further Variance:

Net Order 1,419.00

Tax 0.00

TOTAL ORDER 1,419.00

Authorized Signature:

By: Kathy Sanucci

Title: Prod. Supervisor

Date: 12/08/2008

Vendor/Sub-Contractor:

By:

Title:

Date:

Approved for Payment

By:

Title:

Date:

IMPORTANT: WE ONLY PAY FROM OUR PURCHASE ORDERS, NOT VENDOR INVOICES

CONDITIONAL WAIVER & RELEASE UPON PROGRESS PAYMENTPROPERTY NAME: 2211 Greens @ PacificPHASE: _____ PLAN: 1534 LOT/BLK: 0163PROPERTY ADDRESS: 376 Ladies Tee CourtINVOICE NO: 1025242 PAYMENT AMT. 1419.00 PAYMENT PERIOD: 3/19/09UNDERSIGNED'S CUSTOMER: Rhodes Homes

Upon receipt by the undersigned of a check in the above referenced payment amount payable to the undersigned, and when the check has been properly endorsed and has been paid by the bank on which it is drawn, this document becomes effective to release and the undersigned shall be deemed to waive any notice of lien, any private bond right, any claim for payment and any rights under any similar ordinance, rule or statute related to payment rights that the undersigned has on the above described property to the following extent. This release covers a progress payment to the work, materials or equipment furnished by the undersigned to the property or to the undersigned's customer which are the subject of the invoice or payment application, but only to the extent of the payment amount or such portion of the payment amount as the undersigned is actually paid, and does not cover any retention withheld, any items, modifications or changes pending approval, disputed items and claims, or items furnished or invoiced after the payment period. Before any recipient of this document relies on it, he should verify evidence of payment to the undersigned. The undersigned warrants that he either has already paid or will use the money he receives from this progress payment promptly to pay in full all his laborers, subcontractors, material men and suppliers for all work, materials or equipment that are the subject of this waiver and release.

Dated: March 19 2009

Company Name: CABINETEC, INC.

 BY: 
 MICHELE GUIZAR
 ITS: Accounts Receivable Dept.
LABOR PAYMENT AFFIDAVIT

Each of the undersigned whose signature appears below certifies that he/she has been paid in full by Cabinetec Inc. For all work whatsoever performed by Cabinetec through the date of this release. Each of the undersigned hereby waives and releases any lien or claim or right to file a lien notice against the above-mentioned property on account of work performed on or materials supplied to the above job site through the date on this document.

NAME OF LABORER:

FOR

SIGNATURE:


Walter Thomas

CABINETS INSTALLED



CABINETS INSTALLED

For the purpose of obtaining payment, the undersigned contractor warrants that the above named workmen who actually performed work for Cabinetec have been paid in full to date and that there are no other workman who performed work on the project that have not been paid to date. This release and waiver of lien shall insure to the benefit of the holder of the deed of trust on and the owner of the above named job site, their successors and assigns.

DATED THIS 19 DAY OF March 2009AUTHORIZED SIGNATURE: 

Accounts Receivable Dept.

OUT OF STOCK MATERIAL CERTIFICATION

The undersigned Subcontractor hereby certifies that the materials and supplies used on the above improvement and or project were purchased or acquired from a material man or supplier from this specific project, but were furnished by a Subcontractor, from his own supplies warehouse. In addition, the undersigned warrants that all materials and labor placed by him in the aforesaid premises are free from any claims, liens or encumbrances.

DATED THIS 19 DAY OF March 2009BY: 
 CABINETEC, INC. 702-649-1010
 2711 E CRAIG RD #A
 N LAS VEGAS, NV 89030

U.S. Postal ServiceTM
CERTIFIED MAILTM RECEIPT
(Domestic Mail Only; No Insurance Coverage Provided)

For delivery information visit our website at www.usps.com.

OFFICIAL USE

Postage	\$	Postmark Here
Certified Fee		
Return Receipt Fee (Endorsement Required)		
Restricted Delivery Fee (Endorsement Required)		
Total Postage & Fees	\$	

Sent To Rhodes

Street, Apt. No.,
or PO Box No.

City, State, ZIP+4

PS Form 3800, August 2006 See Reverse for Instructions

SENDER: COMPLETE THIS SECTION

■ Complete items 1, 2, and 3. Also complete item 4 if Restricted Delivery is desired.
 ■ Print your name and address on the reverse so that we can return the card to you.
 ■ Attach this card to the back of the mailpiece, or on the front if space permits.

1. Article Addressed to:

Rhodes Ranch
4730 S FTH APACHE
#100
LAS VEGAS, NV 89147

2. Article Number
 (Transfer from service label)

7008 0150 0000 8353 9010

PS Form 3811, February 2004 Domestic Return Receipt 102695-02-M-1540

COMPLETE THIS SECTION ON DELIVERY

A. Signature
X Lunetta ☐ Agent ☐ Addressee

B. Received by (Printed Name)
Lunetta

C. Date of Delivery
12/12/08

D. Is delivery address different from item 1? ☐ Yes
 If YES, enter delivery address below: ☐ No

3. Service Type
☒ Certified Mail ☐ Express Mail
☐ Registered ☐ Return Receipt for Merchandise
☐ Insured Mail ☐ C.O.D.

4. Restricted Delivery? (Extra Fee) ☐ Yes

1,419.00

GENERAL INFORMATION	
PARCEL NO.	176-08-416-026
OWNER AND MAILING ADDRESS	RHODES RANCH G P 4730 S FORT APACHE #300 LAS VEGAS NV 89147-7947
LOCATION ADDRESS CITY/UNINCORPORATED TOWN	376 LADIES TEE CT ENTERPRISE
ASSESSOR DESCRIPTION	RHODES RANCH-PARCEL-11 PHASE 3 PLAT BOOK 130 PAGE 46 LOT 163 SEC 08 TWP 22 RNG 60
RECORDED DOCUMENT NO.	* 20040422:04507
RECORDED DATE	04/22/2004
VESTING	NO STATUS

*Note: Only documents from September 15, 1999 through present are available for viewing.

ASSESSMENT INFORMATION AND SUPPLEMENTAL VALUE	
TAX DISTRICT	635
APPRAISAL YEAR	2008
FISCAL YEAR	08-09
SUPPLEMENTAL IMPROVEMENT VALUE	0
SUPPLEMENTAL IMPROVEMENT ACCOUNT NUMBER	N/A

REAL PROPERTY ASSESSED VALUE		
FISCAL YEAR	2008-09	2009-10
LAND	26950	16800
IMPROVEMENTS	0	49496
PERSONAL PROPERTY	0	0
EXEMPT	0	0
GROSS ASSESSED	26950	66296
TAXABLE VALUE LAND+IMP	77000	189417

ESTIMATED LOT SIZE AND APPRAISAL INFORMATION	
ESTIMATED SIZE	0.07 Acres
ORIGINAL CONST. YEAR	2008
LAST SALE PRICE MONTH/YEAR	0
LAND USE	1-10 RESIDENTIAL SINGLE FAMILY
DWELLING UNITS	1

PRIMARY RESIDENTIAL STRUCTURE					
TOTAL LIVING SQ. FT.	1536	CARPORT SQ. FT.	0	ADDN/CONV	NONE
1ST FLOOR SQ. FT.	651	STORIES	TWO STORY	POOL	NO
2ND FLOOR SQ. FT.	885	BEDROOMS	3	SPA	NO
BASEMENT SQ. FT.	0	BATHROOMS	2 FULL 1 HALF	TYPE OF CONSTRUCTION	FRAME STUCCO
GARAGE SQ. FT.	409	FIREPLACE	0	ROOF TYPE	CONCRETE TILE

NOTICE OF RIGHT TO LIEN
(N.R.S. 108.245 or N.R.S. 339.035)

To: Rhodes Ranch
4730 S Fort Apache #100
Las Vegas, NV 89147

The undersigned hereby notifies you that it has supplied materials or performed work or services as follows:

Installation of cabinets, with materials, parts and pieces.

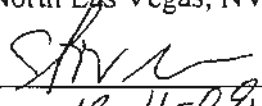
For the improvement of property identified as:
376 Ladies Tee Ct
Rhodes Ranch-Parcel 11-Phase 3
Plat Book 130 Page 46
Lot 163
Sec 08 Twp 22 Rng 60

An estimate of the total price of the labor, service, equipment or material is: \$1,419.00

Under contract with: Rhodes Ranch

THIS IS NOT A NOTICE THAT THE UNDERSIGNED HAS NOT BEEN OR DOES NOT EXPECT TO BE PAID, BUT A NOTICE REQUIRED BY LAW THAT THE UNDERSIGNED MAY, AT A FUTURE DATE, RECORD A NOTICE OF LIEN AS PROVIDED BY LAW AGAINST THE PROPERTY IF THE UNDERSIGNED IS NOT PAID.

By: Cabinetec, Inc
2711 E. Craig Road, Ste A
North Las Vegas, NV 89030

Claimants Signature: 

Date: 12-11-08

Certified Mail Number: 7008 0150 0000 8353 9010

REQUEST FOR NOTICE OF COMPLETION:

The Owner is hereby requested, pursuant to N.R.S. 108.266, to provide the above claimant with a copy of any Notice of Completion recorded on this construction project.

CABINETEC - LAS VEGAS
 2711 E. Craig Road
 Suite A
 North Las Vegas, NV 89030
 (702) 649-1010

Invoice

Page: 1

Invoice Number: 1025248-IN

Invoice Date: 3/19/2009

Salesperson: NC

Terms: NET 30 DAYS

Tax Schedule: NV

Customer Number: RHODES

Customer P.O.:

RHODES HOMES
 4730 S FORT APACHE RD, STE 300
 LAS VEGAS, NV 89147

Job Number: RHP10

LOT 363

Contact:

Item Code	Description	Quantity	Price	Amount
4000	SET CABINETS RR100363-011	1	1733.94	1,733.94
4220	CABINET PICKUP RR100363-012	1	222.30	222.30
RET	RETENTION RR100363-013	1	222.30	222.30
	THE IRONS			
	LOT 363 PLAN P-1467			
	139 COOKS CREEK COURT			

Net Invoice: 2,178.54

Freight: 0.00

Sales Tax: 0.00

Invoice Total: \$2,178.54

Retention Amount: 0.00

NET AMOUNT DUE : 2,178.54

**PURCHASE ORDER**

RR100363-011

JOB NUMBER: RR100363

ORDER DATE: 9/15/2008

4730 S. Fort Apache Road, Suite 300 - Las Vegas, NV 89147 - (702) 873-5338

VENDOR: 3112

Cabinetec, Inc.
2711 E. Craig Road Suite A & B
North Las Vegas NV 89030

JOB ADDRESS:

139 Cooks Creek Court
139 Cooks Creek Court
Las Vegas NV 89148

RR10 THE IRONS

LOT #: 0363

Plan

ELEV

GARAGE

SUPERINTENDENT: JOBSITE PHONE:

MOBILE:

1467

A

LEFT

PLEASE SUPPLY THE FOLLOWING :

Page 1

ITEM	ITEM DESCRIPTION	QTY	UNIT	PRICE	TOTAL
------	------------------	-----	------	-------	-------

**** 420 Cabinets d1 ****

4201	Set Cabinets	0.80	bid	2,223.00	1,778.40
	3050200 S Subcontract				
420A	OCIP Insurance - Cabinets	-0.02	bid	2,223.00	-44.46
	11010100 S Subcontract				

Action Taken to Stop Further Variance:

Net Order 1,733.94

Tax 0.00

TOTAL ORDER 1,733.94

Authorized Signature:

By: Kathy Sanucci

Title: Prod. Supervisor

Date: 09/15/2008

Vendor/Sub-Contractor:

By:

Title:

Date:

Approved for Payment

By:

Title:

Date:

IMPORTANT: WE ONLY PAY FROM OUR PURCHASE ORDERS, NOT VENDOR INVOICES

**PURCHASE ORDER**

RR100363-012

JOB NUMBER: RR100363

ORDER DATE: 9/15/2008

4730 S. Fort Apache Road, Suite 300 - Las Vegas, NV 89147 - (702) 873-5338

VENDOR: 3112

Cabinetec, Inc.

2711 E. Craig Road Suite A & B

North Las Vegas NV 89030

JOB ADDRESS:

139 Cooks Creek Court

139 Cooks Creek Court

Las Vegas NV 89148

RR10 THE IRONS

LOT #: 0363

Plan

ELEV

GARAGE

SUPERINTENDENT: JOBSITE PHONE:

MOBILE:

1467

A

LEFT

PLEASE SUPPLY THE FOLLOWING :

Page 1

ITEM ITEM DESCRIPTION

QTY

UNIT

PRICE

TOTAL

**** 420 Cabinets d2 ****

4202 Cabinet Pickup

0.10

bid

2,223.00

222.30

3050200

S

Subcontract

Action Taken to Stop Further Variance:

Net Order 222.30

Tax 0.00

TOTAL ORDER 222.30

Authorized Signature:

By: Kathy Sanucci

Title: Prod. Supervisor

Date: 09/15/2008

Vendor/Sub-Contractor: -

By:

Title:

Date:

Approved for Payment

By:

Title:

Date:

IMPORTANT: WE ONLY PAY FROM OUR PURCHASE ORDERS, NOT VENDOR INVOICES

**PURCHASE ORDER**

RR100363-013

JOB NUMBER: RR100363

ORDER DATE: 9/15/2008

4730 S. Fort Apache Road, Suite 300 - Las Vegas, NV 89147 - (702) 873-5338

VENDOR: 3112

Cabinetec, Inc.
2711 E. Craig Road Suite A & B
North Las Vegas NV 89030

JOB ADDRESS:

139 Cooks Creek Court
139 Cooks Creek Court
Las Vegas NV 89148

RR10 THE IRONS

LOT #: 0363

Plan 1467	ELEV A	GARAGE LEFT	SUPERINTENDENT:	JOB SITE PHONE:	MOBILE:
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PLEASE SUPPLY THE FOLLOWING :

Page 1

ITEM	ITEM DESCRIPTION	QTY	UNIT	PRICE	TOTAL
**** 420 Cabinets d3 ****					
4203	Cabinet Retention	0.10	bid	2,223.00	222.30
	3050200 S Subcontract				

Action Taken to Stop Further Variance:

Net Order	222.30
Tax	0.00
TOTAL ORDER	222.30

Authorized Signature:

By: Kathy SanucciTitle: Prod. SupervisorDate: 09/15/2008

Vendor/Sub-Contractor:

By: [Signature]Title: AccountingDate: 3/19/09

Approved for Payment

By: _____

Title: _____

Date: _____

IMPORTANT: WE ONLY PAY FROM OUR PURCHASE ORDERS, NOT VENDOR INVOICES

CONDITIONAL WAIVER AND RELEASE UPON FINAL PAYMENT

PROPERTY NAME: RR10 The Leons
 PHASE: _____ LOT/BLK(s): 363 PLAN: 1467
 PROPERTY ADDRESS: 139 Cooks Creek Court
 INVOICE NO: 1025248 PAYMENT AMT.: 2178.54 PAYMENT PERIOD: 3/19/09
 UNDERSIGNED'S CUSTOMER: Rhodes Homes

Upon receipt by the undersigned of a check in the above referenced payment amount payable to the undersigned, and when the check has been properly endorsed and has been paid by the bank on which it is drawn, this document becomes effective to release and the undersigned shall be deemed to waive any notice of lien, any private bond right, any claim for payment and any rights under any similar ordinance, rule or statute related to payment rights that the undersigned has on the above described property to the following extent: This release covers the final payment to the undersigned for all work, materials or equipment furnished by the undersigned to the property or to the undersigned's customer and does not cover payment for disputed claims, if any. Before any recipient of this document relies on it, he should verify evidence of payment to the undersigned. The undersigned warrants that he either has already paid or will use the money he receives from the final payment promptly to pay in full all laborers, subcontractors, material men and suppliers for all work, materials or equipment that are the subject of this waiver and release.

DATED: 3/19/09

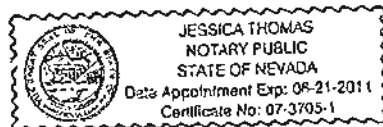
Acknowledge and affirmed to me this:

COMPANY NAME: Cabinetec, Inc.

19 Day of March 2009

BY: [Signature]
 MICHELE GUJAR
 ITS: Accounts Receivable Dept.

Notary Public

LABOR PAYMENT AFFIDAVIT

Each of the undersigned whose signature appears below certifies that he/she has been paid in full by Cabinetec Inc. for all work whatsoever performed by Cabinetec through the date of this release. Each of the undersigned hereby waives and releases any lien or claim or right to file a lien notice against the above-mentioned property on account of work performed on or materials supplied to the above job site through the date on this document:

NAME OF LABORER:

FOR:

SIGNATURE:

EDDIE ARROYO

CABINETS INSTALLED

[Signature]

CABINETS INSTALLED

For the purpose of obtaining payment, the undersigned contractor warrants that the above named workmen who actually performed work for Cabinetec have been paid in full to date and that there are no other workman who performed work on the project that have not been paid to date. This release and waiver of lien shall insure to the benefit of the holder of the deed of trust on and the owner of the above named job site, their successors and assigns.

DATED THIS 19 DAY OF March 2009

AUTHORIZED SIGNATURE: [Signature]

Accounts Receivable Dept.

OUT OF STOCK MATERIAL CERTIFICATION

The undersigned Subcontractor hereby certifies that the materials and supplies used on the above improvement and or project were purchased or acquired from a material man or supplier from this specific project, but were furnished by a Subcontractor, from his own supplies warehouse. In addition, the undersigned warrants that all materials and labor placed by him in the aforesaid premises are free from any claims, liens or encumbrances.

DATED THIS 19 DAY OF March 2009

BY: [Signature]

Cabinetec, Inc. 702-642-1010
 2711 E Craig Rd #A
 N Las Vegas, NV 89030

\$2,223.00

GENERAL INFORMATION	
PARCEL NO.	176-08-222-004
OWNER AND MAILING ADDRESS	RHODES RANCH G P 4730 S FORT APACHE #300 LAS VEGAS NV 89147-7947
LOCATION ADDRESS CITY/UNINCORPORATED TOWN	139 COOKS CREEK CT SPRING VALLEY
ASSESSOR DESCRIPTION	UNIT 7A-IRONS PARCEL 10 AT RHODES RANCH PLAT BOOK 117 PAGE 5 LOT 363 BLOCK 8 SEC 08 TWP 22 RNG 60
RECORDED DOCUMENT NO.	* 20010525;01606
RECORDED DATE	05/25/2001
VESTING	NO STATUS

*Note: Only documents from September 15, 1999 through present are available for viewing.

ASSESSMENT INFORMATION AND SUPPLEMENTAL VALUE	
TAX DISTRICT	417
APPRAISAL YEAR	2008
FISCAL YEAR	08-09
SUPPLEMENTAL IMPROVEMENT VALUE	0
SUPPLEMENTAL IMPROVEMENT ACCOUNT NUMBER	N/A

REAL PROPERTY ASSESSED VALUE		
FISCAL YEAR	2007-08	2008-09
LAND	82250	53200
IMPROVEMENTS	0	0
PERSONAL PROPERTY	0	0
EXEMPT	0	0
GROSS ASSESSED	82250	53200
TAXABLE VALUE LAND+IMP	235000	152000

ESTIMATED LOT SIZE AND APPRAISAL INFORMATION	
ESTIMATED SIZE	0.12 Acres
ORIGINAL CONST. YEAR	0
LAST SALE PRICE MONTH/YEAR	0
LAND USE	0-00 VACANT
DWELLING UNITS	0

NOTICE OF RIGHT TO LIEN

(N.R.S. 108.245 or N.R.S. 339.035)

To: Rhodes Ranch GP
4730 S Fort Apache #300
Las Vegas, NV 89147

The undersigned hereby notifies you that it has supplied materials or performed work or services as follows:

Installation of cabinets, with materials, parts and pieces.

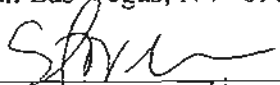
For the improvement of property identified as:
139 Cooks Creek Ct Spring Valley
Unit 7A-Irons Parcel 10 at Rhodes Ranch
Plat Book 117 Page 5
Lot 363 Block 8
Sec 08 Twp 22 Rng 60

An estimate of the total price of the labor, service, equipment or material is: \$2,223.00

Under contract with: Rhodes Ranch

THIS IS NOT A NOTICE THAT THE UNDERSIGNED HAS NOT BEEN OR DOES NOT EXPECT TO BE PAID, BUT A NOTICE REQUIRED BY LAW THAT THE UNDERSIGNED MAY, AT A FUTURE DATE, RECORD A NOTICE OF LIEN AS PROVIDED BY LAW AGAINST THE PROPERTY IF THE UNDERSIGNED IS NOT PAID.

By: Cabinetec, Inc
2711 E. Craig Road, Ste A
North Las Vegas, NV 89030

Claimants Signature: 

Date: 11-24-08

Certified Mail Number: 7008 0150 0000 8353 8488

REQUEST FOR NOTICE OF COMPLETION:

The Owner is hereby requested, pursuant to N.R.S. 108.266, to provide the above claimant with a copy of any Notice of Completion recorded on this construction project.

CABINETEC - LAS VEGAS

Invoice

Invoice Number: 1025251-1N

2711 E. Craig Road

Invoice Date: 3/19/2009

Suite A

Salesperson: NC

North Las Vegas, NV 89030

Terms: NET 30 DAYS

(702) 649-1010

Tax Schedule: NV

Customer Number: RHODES

Customer P.O.: LISTED

RHODES HOMES
4730 S FORT APACHE RD, STE 300
LAS VEGAS, NV 89147

Job Number: RHP1120

LOT 142

Contact:

Item Code	Description	Quantity	Price	Amount
4000	SET CABINETS RRPM0142-011	1	2504.58	2,504.58
4220	CABINET PICKUP RRPM0142-012	1	321.10	321.10
RET	RETENTION RRPM0142-013	1	321.10	321.10
	THE GREENS			
	LOT 142 PLAN P-1841			
	341 FRINGE RUFF DR.			

Net Invoice: 3,146.78

Freight: 0.00

Sales Tax: 0.00

Invoice Total: \$3,146.78

Retention Amount: 0.00

NET AMOUNT DUE : 3,146.78

**PURCHASE ORDER****RRPM0142-013**

JOB NUMBER: RRPM0142

ORDER DATE: 9/26/2008

4730 S. Fort Apache Road, Suite 300 - Las Vegas, NV 89147 - (702) 873-5338

VENDOR: 3112

Cabinetec, Inc.
2711 E. Craig Road Suite A & B
North Las Vegas NV 89030

JOB ADDRESS:

341 Fringe Ruff Drive
341 Fringe Ruff Drive
Las Vegas NV 89148

RR11 GREENS @ PACIFI

LOT #: 0142

Plan

ELEV

GARAGE

SUPERINTENDENT: JOBSITE PHONE:

MOBILE:

1841

B

LEFT

PLEASE SUPPLY THE FOLLOWING :

Page 1

ITEM	ITEM DESCRIPTION	QTY	UNIT	PRICE	TOTAL
****	420 Cabinets d3 ****				
4203	Cabinet Retention	0.10	bid	3,211.00	321.10
	3050200 S Subcontract				

Action Taken to Stop Further Variance:

Net Order	321.10
Tax	0.00
TOTAL ORDER	321.10

Authorized Signature:

By: Kathy SanucciTitle: Prod. SupervisorDate: 09/26/2008

Vendor/Sub-Contractor:

By: [Signature]Title: Acct.Date: 3/19/09

Approved for Payment

By: _____

Title: _____

Date: _____

IMPORTANT: WE ONLY PAY FROM OUR PURCHASE ORDERS, NOT VENDOR INVOICES

**PURCHASE ORDER****RRPM0142-012**

JOB NUMBER: RRPM0142

ORDER DATE: 9/26/2008

4730 S. Fort Apache Road, Suite 300 - Las Vegas, NV 89147 - (702) 873-5338

VENDOR: 3112

Cabinetec, Inc.
2711 E. Craig Road Suite A & B
North Las Vegas NV 89030

JOB ADDRESS:

341 Fringe Ruff Drive
341 Fringe Ruff Drive
Las Vegas NV 89148

RR11 GREENS @ PACIFI

LOT #: 0142

Plan

ELEV

GARAGE

SUPERINTENDENT: JOBSITE PHONE:

MOBILE:

1841

B

LEFT

PLEASE SUPPLY THE FOLLOWING :

Page 1

ITEM	ITEM DESCRIPTION	QTY	UNIT	PRICE	TOTAL
****	420 Cabinets d2 ****				
4202	Cabinet Pickup	0.10	bid	3,211.00	321.10
	3050200 S Subcontract				

Action Taken to Stop Further Variance:

Net Order	321.10
Tax	0.00
TOTAL ORDER	321.10

Authorized Signature:

By: Kathy SanucciTitle: Prod. SupervisorDate: 09/26/2008

Vendor/Sub-Contractor:

By: [Signature]Title: Acct.Date: 3/19/09

Approved for Payment

By: _____

Title: _____

Date: _____

IMPORTANT: WE ONLY PAY FROM OUR PURCHASE ORDERS, NOT VENDOR INVOICES

**PURCHASE ORDER****RRPM0142-011**

JOB NUMBER: RRPM0142

ORDER DATE: 9/26/2008

4730 S. Fort Apache Road, Suite 300 - Las Vegas, NV 89147 - (702) 873-5338

VENDOR: 3112

Cabinetec, Inc.
2711 E. Craig Road Suite A & B
North Las Vegas NV 89030

JOB ADDRESS:

341 Fringe Ruff Drive
341 Fringe Ruff Drive
Las Vegas NV 89148

RR11 GREENS @ PACIFI

LOT #: 0142

Plan

ELEV

GARAGE

SUPERINTENDENT: JOBSITE PHONE:

MOBILE:

1841

B

LEFT

PLEASE SUPPLY THE FOLLOWING :

Page 1

ITEM	ITEM DESCRIPTION	QTY	UNIT	PRICE	TOTAL
------	------------------	-----	------	-------	-------

**** 420 Cabinets d1 ****

4201	Set Cabinets	0.80	bid	3,211.00	2,568.80
	3050200 S Subcontract				
420A	OCIP Insurance - Cabinets	-0.02	bid	3,211.00	-64.22
	11010100 S Subcontract				

Action Taken to Stop Further Variance:

Net Order	2,504.58
Tax	0.00
TOTAL ORDER	2,504.58

Authorized Signature:

By: Kathy Sanucci

Title: Prod. Supervisor

Date: 09/26/2008

Vendor/Sub-Contractor:

By:

Title:

Date:

Approved for Payment

By:

Title:

Date:

IMPORTANT: WE ONLY PAY FROM OUR PURCHASE ORDERS, NOT VENDOR INVOICES

CONDITIONAL WAIVER AND RELEASE UPON FINAL PAYMENT

PROPERTY NAME: The Greens
 PHASE: _____ LOT/BLK(s): 142 PLAN: D-1841
 PROPERTY ADDRESS: 341 Frindge Ruffdr
 INVOICE NO: 1125251 PAYMENT AMT.: 3146.78 PAYMENT PERIOD: 3/19/09
 UNDERSIGNED'S CUSTOMER: Rhodes Homes

Upon receipt by the undersigned of a check in the above referenced payment amount payable to the undersigned, and when the check has been properly endorsed and has been paid by the bank on which it is drawn, this document becomes effective to release and the undersigned shall be deemed to waive any notice of lien, any private bond right, any claim for payment and any rights under any similar ordinance, rule or statute related to payment rights that the undersigned has on the above described property to the following extent: This release covers the final payment to the undersigned for all work, materials or equipment furnished by the undersigned to the property or to the undersigned's customer and does not cover payment for disputed claims, if any. Before any recipient of this document relies on it, he should verify evidence of payment to the undersigned. The undersigned warrants that he either has already paid or will use the money he receives from the final payment promptly to pay in full all laborers, subcontractors, material men and suppliers for all work, materials or equipment that are the subject of this waiver and release.

DATED: 3/19/09
 COMPANY NAME: Cabinetec, Inc.

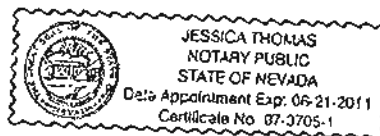
Acknowledge and affirmed to me this:

19 Day of march 2009

BY: [Signature]
 MICHELE GUIZAR
 ITS: Accounts Receivable Dept.

Notary Public

[Signature]

LABOR PAYMENT AFFIDAVIT

Each of the undersigned whose signature appears below certifies that he/she has been paid in full by Cabinetec Inc. for all work whatsoever performed by Cabinetec through the date of this release. Each of the undersigned hereby waives and releases any lien or claim or right to file a lien notice against the above-mentioned property on account of work performed on or materials supplied to the above job site through the date on this document:

NAME OF LABORER:

FOR:

SIGNATURE:

EDDIE ARROYO

CABINETS INSTALLED

[Signature]

CABINETS INSTALLED

For the purpose of obtaining payment, the undersigned contractor warrants that the above named workmen who actually performed work for Cabinetec have been paid in full to date and that there are no other workman who performed work on the project that have not been paid to date. This release and waiver of lien shall insure to the benefit of the holder of the deed of trust on and the owner of the above named job site, their successors and assigns.

DATED THIS 19 DAY OF march 2009

AUTHORIZED SIGNATURE: [Signature]

Accounts Receivable Dept.

OUT OF STOCK MATERIAL CERTIFICATION

The undersigned Subcontractor hereby certifies that the materials and supplies used on the above improvement and/or project were purchased or acquired from a material man or supplier from this specific project, but were furnished by a Subcontractor, from his own supplies warehouse. In addition, the undersigned warrants that all materials and labor placed by him in the aforesaid premises are free from any claims, liens or encumbrances.

DATED THIS 19 DAY OF march 2009

BY: [Signature]

Cabinetec, Inc. 702-649-1010
 2711 E Craig Rd #A
 N Las Vegas, NV 89030

\$ 3,211.00

GENERAL INFORMATION	
PARCEL NO.	176-08-416-014
OWNER AND MAILING ADDRESS	RHODES RANCH G P 4730 S FORT APACHE #300 LAS VEGAS NV 89147-7947
LOCATION ADDRESS CITY/UNINCORPORATED TOWN	341 FRINGE RUFF DR ENTERPRISE
ASSESSOR DESCRIPTION	RHODES RANCH-PARCEL-11 PHASE 3 PLAT BOOK 130 PAGE 46 LOT 142 SEC 08 TWP 22 RNG 60
RECORDED DOCUMENT NO.	* 20040422:04507
RECORDED DATE	04/22/2004
VESTING	NO STATUS

*Note: Only documents from September 15, 1999 through present are available for viewing.

ASSESSMENT INFORMATION AND SUPPLEMENTAL VALUE	
TAX DISTRICT	635
APPRAISAL YEAR	2008
FISCAL YEAR	08-09
SUPPLEMENTAL IMPROVEMENT VALUE	0
SUPPLEMENTAL IMPROVEMENT ACCOUNT NUMBER	N/A

REAL PROPERTY ASSESSED VALUE		
FISCAL YEAR	2007-08	2008-09
LAND	71400	26950
IMPROVEMENTS	0	0
PERSONAL PROPERTY	0	0
EXEMPT	0	0
GROSS ASSESSED	71400	26950
TAXABLE VALUE LAND+IMP	204000	77000

ESTIMATED LOT SIZE AND APPRAISAL INFORMATION	
ESTIMATED SIZE	0.08 Acres
ORIGINAL CONST. YEAR	0
LAST SALE PRICE MONTH/YEAR	0
LAND USE	0-00 VACANT
DWELLING UNITS	0

NOTICE OF RIGHT TO LIEN
(N.R.S. 108.245 or N.R.S. 339.035)

To: Rhodes Ranch GP
4730 S Fort Apache #300
Las Vegas, NV 89147

The undersigned hereby notifies you that it has supplied materials or performed work or services as follows:

Installation of cabinets, with materials, parts and pieces.

For the improvement of property identified as:
341 Fringe Ruff Dr Enterprise
Rhodes Ranch-Parcel-11 Phase 3
Plat Book 130 Page 46
Lot 142
Sec 08 Twp 22 Rng 60

An estimate of the total price of the labor, service, equipment or material is: \$3,211.00

Under contract with: Rhodes Ranch

THIS IS NOT A NOTICE THAT THE UNDERSIGNED HAS NOT BEEN OR DOES NOT EXPECT TO BE PAID, BUT A NOTICE REQUIRED BY LAW THAT THE UNDERSIGNED MAY, AT A FUTURE DATE, RECORD A NOTICE OF LIEN AS PROVIDED BY LAW AGAINST THE PROPERTY IF THE UNDERSIGNED IS NOT PAID.

By: Cabinetec, Inc
2711 E. Craig Road, Ste A
North Las Vegas, NV 89030

Claimants Signature: 

Date: 11-24-08

Certified Mail Number: 7008 0150 0000 8353 8488

REQUEST FOR NOTICE OF COMPLETION:

The Owner is hereby requested, pursuant to N.R.S. 108.266, to provide the above claimant with a copy of any Notice of Completion recorded on this construction project.

CABINETEC - LAS VEGAS
 2711 E. Craig Road
 Suite A
 North Las Vegas, NV 89030
 (702) 649-1010

Invoice

Invoice Number: 1025256-IN

Invoice Date: 3/19/2009

Salesperson: NC

Terms: NET 30 DAYS

Tax Schedule: NV

Customer Number: RHODES

Customer P.O.: LISTED

RHODES HOMES
 4730 S FORT APACHE RD, STE 300
 LAS VEGAS, NV 89147

Job Number: RHP1120

LOT 204

Contact:

Item Code	Description	Quantity	Price	Amount
4000	SET CABINETS RRPM0204-011	1	2504.58	2,504.58
4220	CABINET PICKUP RRPM0204-012	1	321.10	321.10
RET	RETENTION RRPM0204-013	1	321.10	321.10
	THE GREENS			
	LOT 204 PLAN 1841			
	378 DOG LEG DRIVE.			

Net Invoice: 3,146.78

Freight: 0.00

Sales Tax: 0.00

Invoice Total: \$3,146.78

Retention Amount: 0.00

NET AMOUNT DUE : 3,146.78

**PURCHASE ORDER**

RRPM0204-011

JOB NUMBER: RRPM0204

ORDER DATE: 2/19/2009

4730 S. Fort Apache Road, Suite 300 - Las Vegas, NV 89147 - (702) 873-5338

VENDOR: 3112

Cabinetec, Inc.
2711 E. Craig Road Suite A & B
North Las Vegas NV 89030

JOB ADDRESS:

378 Dog Leg Drive
378 Dog Leg Drive
Las Vegas NV 89148

RR11 GREENS @ PACIFI

LOT #: 0204

Plan

ELEV

GARAGE

SUPERINTENDENT:

JOBSITE PHONE:

MOBILE:

1841

B

RIGHT

PLEASE SUPPLY THE FOLLOWING :

Page 1

ITEM ITEM DESCRIPTION

QTY

UNIT

PRICE

TOTAL

**** 420 Cabinets d1 ****

4201 Set Cabinets

0.80 bid 3,211.00 2,568.80

3050200

S

Subcontract

420A OCIP Insurance - Cabinets

-0.02 bid 3,211.00 -64.22

11010100

S

Subcontract

Action Taken to Stop Further Variance:

Net Order 2,504.58

Tax 0.00

TOTAL ORDER 2,504.58

Authorized Signature:

Vendor/Sub-Contractor:

Approved for Payment

By: Kathy Sanucci

By:

By:

Title: Prod. Supervisor

Title:

Title:

Date: 02/19/2009

Date:

Date:

IMPORTANT: WE ONLY PAY FROM OUR PURCHASE ORDERS, NOT VENDOR INVOICES

**PURCHASE ORDER****RRPM0204-012**

JOB NUMBER: RRPM0204

ORDER DATE: 2/19/2009

4730 S. Fort Apache Road, Suite 300 - Las Vegas, NV 89147 - (702) 873-5338

VENDOR: 3112

Cabinetec, Inc.
2711 E. Craig Road Suite A & B
North Las Vegas NV 89030

JOB ADDRESS:

378 Dog Leg Drive
378 Dog Leg Drive
Las Vegas NV 89148

RR11 GREENS @ PACIFI

LOT #: 0204

Plan

ELEV

GARAGE

SUPERINTENDENT: JOBSITE PHONE:

MOBILE:

1841

B

RIGHT

PLEASE SUPPLY THE FOLLOWING :

Page 1

ITEM	ITEM DESCRIPTION	QTY	UNIT	PRICE	TOTAL
**** 420 Cabinets d2 ****					
4202	Cabinet Pickup	0.10	bid	3,211.00	321.10
	3050200 S Subcontract				

Action Taken to Stop Further Variance:

Net Order 321.10

Tax 0.00

TOTAL ORDER 321.10

Authorized Signature:

By: Kathy SanucciTitle: Prod. SupervisorDate: 02/19/2009

Vendor/Sub-Contractor:

By: [Signature]Title: ACCT.Date: 3/19/09

Approved for Payment

By: _____

Title: _____

Date: _____

IMPORTANT: WE ONLY PAY FROM OUR PURCHASE ORDERS, NOT VENDOR INVOICES

**PURCHASE ORDER**

RRPM0204-013

JOB NUMBER: RRPM0204

ORDER DATE: 2/19/2009

4730 S. Fort Apache Road, Suite 300 - Las Vegas, NV 89147 - (702) 873-5338

VENDOR: 3112

Cabinetec, Inc.
2711 E. Craig Road Suite A & B
North Las Vegas NV 89030

JOB ADDRESS:

378 Dog Leg Drive
378 Dog Leg Drive
Las Vegas NV 89148

RR11 GREENS @ PACIFI

LOT #: 0204

Plan

ELEV

GARAGE

SUPERINTENDENT: JOBSITE PHONE:

MOBILE:

1841

B

RIGHT

PLEASE SUPPLY THE FOLLOWING :

Page 1

ITEM	ITEM DESCRIPTION	QTY	UNIT	PRICE	TOTAL
****	420 Cabinets d3 ****				
4203	Cabinet Retention	0.10	bid	3,211.00	321.10
	3050200 S Subcontract				

Action Taken to Stop Further Variance:

Net Order	321.10
Tax	0.00
TOTAL ORDER	321.10

Authorized Signature:

By: Kathy Sanucci

Title: Prod. Supervisor

Date: 02/19/2009

Vendor/Sub-Contractor:

By:

Title: Acct.

Date: 3/19/09

Approved for Payment

By: _____

Title: _____

Date: _____

IMPORTANT: WE ONLY PAY FROM OUR PURCHASE ORDERS, NOT VENDOR INVOICES

CONDITIONAL WAIVER AND RELEASE UPON FINAL PAYMENT

PROPERTY NAME: the greens
 PHASE: _____ LOT/BLK(s): 204 PLAN: 1041
 PROPERTY ADDRESS: 376 Dog Leg drive
 INVOICE NO: 125250 PAYMENT AMT: 3146.78 PAYMENT PERIOD: 3/19/09
 UNDERSIGNED'S CUSTOMER: Rhodes homes

Upon receipt by the undersigned of a check in the above referenced payment amount payable to the undersigned, and when the check has been properly endorsed and has been paid by the bank on which it is drawn, this document becomes effective to release and the undersigned shall be deemed to waive any notice of lien, any private bond right, any claim for payment and any rights under any similar ordinance, rule or statute related to payment rights that the undersigned has on the above described property to the following extent: This release covers the final payment to the undersigned for all work, materials or equipment furnished by the undersigned to the property or to the undersigned's customer and does not cover payment for disputed claims, if any. Before any recipient of this document relies on it, he should verify evidence of payment to the undersigned. The undersigned warrants that he either has already paid or will use the money he receives from the final payment promptly to pay in full all laborers, subcontractors, material men and suppliers for all work, materials or equipment that are the subject of this waiver and release.

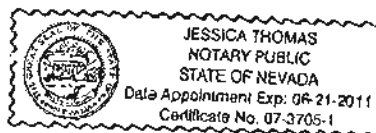
DATED: 3/19/09
 COMPANY NAME: Cabinetec, Inc.

Acknowledge and affirmed to me this:
19 Day of march 2009

BY: [Signature]
 MICHELE GUZAR
 ITS: Accounts Receivable Dept.

Notary Public

[Signature]

LABOR PAYMENT AFFIDAVIT

Each of the undersigned whose signature appears below certifies that he/she has been paid in full by Cabinetec Inc. for all work whatsoever performed by Cabinetec through the date of this release. Each of the undersigned hereby waives and releases any lien or claim or right to file a lien notice against the above-mentioned property on account of work performed on or materials supplied to the above job site through the date on this document:

NAME OF LABORER:

FOR:

SIGNATURE:

EDDIE ARRAPO

CABINETS INSTALLED

[Signature]

CABINETS INSTALLED

For the purpose of obtaining payment, the undersigned contractor warrants that the above named workmen who actually performed work for Cabinetec have been paid in full to date and that there are no other workman who performed work on the project that have not been paid to date. This release and waiver of lien shall insure to the benefit of the holder of the deed of trust on and the owner of the above named job site, their successors and assigns.

DATED THIS 19 DAY OF march 2009

AUTHORIZED SIGNATURE: [Signature]

Accounts Receivable Dept.

OUT OF STOCK MATERIAL CERTIFICATION

The undersigned Subcontractor hereby certifies that the materials and supplies used on the above improvement and or project were purchased or acquired from a material man or supplier from this specific project, but were furnished by a Subcontractor, from his own supplies warehouse. In addition, the undersigned warrants that all materials and labor placed by him in the aforesaid premises are free from any claims, liens or encumbrances.

DATED THIS 19 DAY OF march 2009

BY: [Signature]

Cabinetec, Inc. 702-649-1010
 2711 E Craig Rd #A
 N Las Vegas, NV 89030

NOTICE OF RIGHT TO LIEN

(N.R.S. 108.245 or N.R.S. 339.035)

To: Rhodes Ranch GP
4730 S Fort Apache #300
Las Vegas, NV 89147

The undersigned hereby notifies you that it has supplied materials or performed work or services as follows:

Installation of cabinets, with materials, parts and pieces.

For the improvement of property identified as:
378 Dog Leg Dr, Spring Valley
Rhodes Ranch-Parcel 11-Phase 4
Plat Book 126 Page 1
Lot 204
Sec 08 Twp 22 Rng 60

An estimate of the total price of the labor, service, equipment or material is: \$3,211.00

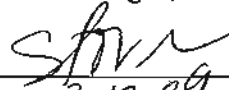
Under contract with: Rhodes Homes

THIS IS NOT A NOTICE THAT THE UNDERSIGNED HAS NOT BEEN OR DOES NOT EXPECT TO BE PAID, BUT A NOTICE REQUIRED BY LAW THAT THE UNDERSIGNED MAY, AT A FUTURE DATE, RECORD A NOTICE OF LIEN AS PROVIDED BY LAW AGAINST THE PROPERTY IF THE UNDERSIGNED IS NOT PAID.

By: Cabinetec, Inc
2711 E. Craig Road, Ste A
North Las Vegas, NV 89030

Claimants Signature: _____

Date: _____


3-12-09

Certified Mail Number:

7007 0710 0004 3575 6680

REQUEST FOR NOTICE OF COMPLETION:

The Owner is hereby requested, pursuant to N.R.S. 108.266, to provide the above claimant with a copy of any Notice of Completion recorded on this construction project.

SENDER: COMPLETE THIS SECTION

- Complete items 1, 2, and 3. Also complete item 4 if Restricted Delivery is desired.
- Print your name and address on the reverse so that we can return the card to you.
- Attach this card to the back of the mailpiece, or on the front if space permits.

1. Article Addressed to:

Rhodes Ranch
4730 SFA Apache
#300

COMPLETE THIS SECTION ON DELIVERY

A. Signature

☒ Agent
[Signature]

☒ Addressee

B. Received by (Printed Name)

S. MEDA S.

C. Date of Delivery

3-18-09

D. Is delivery address different from item 1? If YES, enter delivery address below:

☐ Yes
☐ No

3. Service Type

☒ Certified Mail

☐ Express Mail

☐ Registered

☐ Return Receipt for Merchandise

☐ Insured Mail

☐ C.O.D.

4. Restricted Delivery? (Extra Fee)

☐ Yes

2. Article Number (Transfer from service label)

7007 0720 0004 3575 6680

PS Form 3811, February 2004

Domestic Return Receipt

102595-02-M-1540

CABINETEC - LAS VEGAS
 2711 E. Craig Road
 Suite A
 North Las Vegas, NV 89030
 (702) 649-1010

Invoice

Page: 1

Invoice Number: 1025234-IN

Invoice Date: 3/19/2009

Salesperson: NC

Terms: NET 30 DAYS

Tax Schedule: NV

Customer Number: RHODES

Customer P.O.:

RHODES HOMES
 4730 S FORT APACHE RD, STE 300
 LAS VEGAS, NV 89147

Job Number: RHTC45

PH 8D-2 LOT 072

Contact:

Item Code	Description	Quantity	Price	Amount
4000	SET CABINETS RR120072-035	1	2510.04	2,510.04
4002	SUBTOP FOR KIT RR120073-121	1	92.00	92.00
4220	CABINET PICKUP RR120072-036	1	321.80	321.80
RET	RETENTION RR120073-037	1	321.80	321.80
	TOURMANET COLLECTIONS 45			
	LOT 072 PLAN P-2779			
	577 OVER PAR COURT			

Net Invoice: 3,245.64

Freight: 0.00

Sales Tax: 0.00

Invoice Total: \$3,245.64

Retention Amount: 0.00

NET AMOUNT DUE : 3,245.64



132

PURCHASE ORDER

RR120072-121

JOB NUMBER: RR120072

ORDER DATE: 9/12/2008

4730 S. Fort Apache Road, Suite 300 - Las Vegas, NV 89147 - (702) 873-5338

VENDOR: 3112Cabinetec, Inc.
2711 E. Craig Road Suite A & B
North Las Vegas NV 89030**JOB ADDRESS:**577 Over Par Court
577 Over Par Court
Las Vegas NV 89148**FAXED**
9/12/08

RR12 TOURNAMENT

LOT #: 0072

Plan

ELEV

GARAGE

SUPERINTENDENT: JOBSITE PHONE:

MOBILE:

2779

C

LEFT

PLEASE SUPPLY THE FOLLOWING :

Page 1

ITEM	ITEM DESCRIPTION	QTY	UNIT	PRICE	TOTAL
****	420 Cabinets d1 ****				
	4201 Subtop for Granite Kitchen	1.00	bid	92.00	92.00
2779GKITB	3050200 S Subcontract				

Action Taken to Stop Further Variance:

Net Order	92.00
Tax	0.00
TOTAL ORDER	92.00

Replaces PO# RR120072-108

Authorized Signature:

Vendor/Sub-Contractor:

Approved for Payment

By: Kathy Sanucci

By: [Signature]

By: _____

Title: Prod. Supervisor

Title: Accounting

Title: _____

Date: 09/12/2008

Date: 3/19/09

Date: _____

IMPORTANT: WE ONLY PAY FROM OUR PURCHASE ORDERS, NOT VENDOR INVOICES

**PURCHASE ORDER**

RR120072-036

JOB NUMBER: RR120072

ORDER DATE: 7/23/2008

4730 S. Fort Apache Road, Suite 300 - Las Vegas, NV 89147 - (702) 873-5338

VENDOR: 3112

Cabinetec, Inc.
2711 E. Craig Road Suite A & B
North Las Vegas NV 89030

JOB ADDRESS:

577 Over Par Court
577 Over Par Court
Las Vegas NV 89148

RR12 TOURNAMENT

LOT #: 0072

Plan

ELEV

GARAGE

SUPERINTENDENT: JOBSITE PHONE:

MOBILE:

2779

C

LEFT

PLEASE SUPPLY THE FOLLOWING :

Page 1

ITEM	ITEM DESCRIPTION	QTY	UNIT	PRICE	TOTAL
****	420 Cabinets d2 ****				
4202	Cabinet Pickup	0.10	bid	3,218.00	321.80
	3050200 S Subcontract				

Action Taken to Stop Further Variance:

Net Order 321.80

Tax 0.00

TOTAL ORDER 321.80

Authorized Signature:

By: Kathy Sanucci

Title: Prod. Supervisor

Date: 07/23/2008

Vendor/Sub-Contractor:

By: [Signature]Title: AccountingDate: 3/19/09

Approved for Payment

By: _____

Title: _____

Date: _____

IMPORTANT: WE ONLY PAY FROM OUR PURCHASE ORDERS, NOT VENDOR INVOICES


PURCHASE ORDER
RR120072-037

JOB NUMBER: RR120072

ORDER DATE: 7/23/2008

4730 S. Fort Apache Road, Suite 300 - Las Vegas, NV 89147 - (702) 873-5338

VENDOR: 3112

Cabinetec, Inc.

2711 E. Craig Road Suite A & B

North Las Vegas NV 89030

JOB ADDRESS:

577 Over Par Court

577 Over Par Court

Las Vegas NV 89148

RR12 TOURNAMENT

LOT #: 0072

Plan

ELEV

GARAGE

SUPERINTENDENT: JOBSITE PHONE:

MOBILE:

2779

C

LEFT

PLEASE SUPPLY THE FOLLOWING :

Page 1

ITEM	ITEM DESCRIPTION	QTY	UNIT	PRICE	TOTAL
****	420 Cabinets d3 ****				
4203	Cabinet Retention	0.10	bid	3,218.00	321.80
	3050200 S Subcontract				

Action Taken to Stop Further Variance:

Net Order	321.80
Tax	0.00
TOTAL ORDER	321.80

Authorized Signature:

By: Kathy Sanucci

Title: Prod. Supervisor

Date: 07/23/2008

Vendor/Sub-Contractor:

By: [Signature]Title: AccountingDate: 3/16/09

Approved for Payment

By: _____

Title: _____

Date: _____

IMPORTANT: WE ONLY PAY FROM OUR PURCHASE ORDERS, NOT VENDOR INVOICES

CONDITIONAL WAIVER AND RELEASE UPON FINAL PAYMENT

PROPERTY NAME: Tourmanet collections 45
 PHASE: _____ LOT/BLK(s): 72 PLAN: D-2719
 PROPERTY ADDRESS: 577 Over Park Court
 INVOICE NO: 1025231 PAYMENT AMT.: 3245.64 PAYMENT PERIOD: 3/19/09
 UNDERSIGNED'S CUSTOMER: Rhodes homes

Upon receipt by the undersigned of a check in the above referenced payment amount payable to the undersigned, and when the check has been properly endorsed and has been paid by the bank on which it is drawn, this document becomes effective to release and the undersigned shall be deemed to waive any notice of lien, any private bond right, any claim for payment and any rights under any similar ordinance, rule or statute related to payment rights that the undersigned has on the above described property to the following extent: This release covers the final payment to the undersigned for all work, materials or equipment furnished by the undersigned to the property or to the undersigned's customer and does not cover payment for disputed claims, if any. Before any recipient of this document relies on it, he should verify evidence of payment to the undersigned. The undersigned warrants that he either has already paid or will use the money he receives from the final payment promptly to pay in full all laborers, subcontractors, material men and suppliers for all work, materials or equipment that are the subject of this waiver and release.

DATED: 3/19/09
 COMPANY NAME: Cabinetec, Inc.

Acknowledge and affirmed to me this:
19 Day of March 2009

BY: [Signature]
 MICHELE GUIZAR
 ITS: Accounts Receivable Dept.

Notary Public Jessica Thomas

LABOR PAYMENT AFFIDAVIT

Each of the undersigned whose signature appears below certifies that he/she has been paid in full by Cabinetec Inc. for all work whatsoever performed by Cabinetec through the date of this release. Each of the undersigned hereby waives and releases any lien or claim or right to file a lien notice against the above-mentioned property on account of work performed on or materials supplied to the above job site through the date on this document:

NAME OF LABORER:

FOR:

SIGNATURE:

EDDIE APPAYO

CABINETS INSTALLED

[Signature]

CABINETS INSTALLED

For the purpose of obtaining payment, the undersigned contractor warrants that the above named workmen who actually performed work for Cabinetec have been paid in full to date and that there are no other workman who performed work on the project that have not been paid to date. This release and waiver of lien shall insure to the benefit of the holder of the deed of trust on and the owner of the above named job site, their successors and assigns.

DATED THIS 19 DAY OF March 2009

AUTHORIZED SIGNATURE: [Signature]
 Accounts Receivable Dept.

OUT OF STOCK MATERIAL CERTIFICATION

The undersigned Subcontractor hereby certifies that the materials and supplies used on the above improvement and or project were purchased or acquired from a material man or supplier from this specific project, but were furnished by a Subcontractor, from his own supplies warehouse. In addition, the undersigned warrants that all materials and labor placed by him in the aforesaid premises are free from any claims, liens or encumbrances.

DATED THIS 19 DAY OF March 2009

BY: [Signature]
 Cabinetec, Inc. 702-649-1010
 2711 E Craig Rd #A
 N Las Vegas, NV 89030

NOTICE OF RIGHT TO LIEN
(N.R.S. 108.245 or N.R.S. 339.035)

To: Rhodes Ranch G P
4730 S Fort Apache #300
Las Vegas, NV 89147-7947

The undersigned hereby notifies you that it has supplied materials or performed work or services as follows:

Installation of cabinets, with materials, parts and pieces,

For the improvement of property identified as: 577 Over Par Ct Spring Valley Rhodes Ranch-Parcel 12 Phase 1 Plat Book 115 Page 65 Lot 72 Sec 17 Twp 22 Rng 60

An estimate of the total price of the labor, service, equipment or material is: \$3,310.00

Under contract with: Rhodes Homes

THIS IS NOT A NOTICE THAT THE UNDERSIGNED HAS NOT BEEN OR DOES NOT EXPECT TO BE PAID, BUT A NOTICE REQUIRED BY LAW THAT THE UNDERSIGNED MAY, AT A FUTURE DATE, RECORD A NOTICE OF LIEN AS PROVIDED BY LAW AGAINST THE PROPERTY IF THE UNDERSIGNED IS NOT PAID.

By: Cabinetec, Inc.
2711 E. Craig Road Suite A
North Las Vegas, Nevada 89030

Claimants Signature: 

Date: 10-29-08

Certified Mail Number: 7008 0150 0000 8353 7832

REQUEST FOR NOTICE OF COMPLETION:

The Owner is hereby requested, pursuant to N.R.S. 108.266, to provide the above claimant with a copy of any Notice of Completion recorded on this construction project.

SENDER: COMPLETE THIS SECTION		COMPLETE THIS SECTION ON DELIVERY	
<p>1. Article Addressed to:</p> <p>Rhodes Ranch</p> <p>4730 S Fort Apache</p> <p>#300</p> <p>Las Vegas, NV 89147</p>		<p>A. Signature</p> <p><i>X. R. Rhodes</i></p> <p><input type="checkbox"/> Agent</p>	
<p>2. Article Number (Transfer from service label)</p> <p>7008 0150 0000 8353 7832</p>		<p>B. Received by (Printed Name)</p> <p><i>LEO LUNA</i></p> <p>C. Date of Delivery</p> <p><i>11/13/08</i></p>	
<p>3. Service Type</p> <p><input checked="" type="checkbox"/> Certified Mail <input type="checkbox"/> Express Mail</p> <p><input type="checkbox"/> Registered <input type="checkbox"/> Return Receipt for Merchandise</p> <p><input type="checkbox"/> Insured Mail <input type="checkbox"/> C.O.D.</p>		<p>D. Is delivery address different from Item 1? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</p> <p>If YES, enter delivery address below:</p>	
<p>4. Restricted Delivery? (Extra Fee) <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</p>			
<p>PS Form 3811, February 2004 Domestic Return Receipt</p>		<p>10295-02-M-1540</p>	

CABINETEC - LAS VEGAS
 2711 E. Craig Road
 Suite A
 North Las Vegas, NV 89030
 (702) 649-1010

Invoice

Invoice Number: 1025255-IN
 Invoice Date: 3/19/2009
 Salesperson: NC
 Terms: NET 30 DAYS
 Tax Schedule: NV
 Customer Number: RHODES
 Customer P.O.: LISTED

RHODES HOMES
 4730 S FORT APACHE RD, STE 300
 LAS VEGAS, NV 89147

Job Number: RHP1120

LOT211

Contact:

Item Code	Description	Quantity	Price	Amount
4000	SET CABINETS RRPM0211-011	1	1430.52	1,430.52
4002	KITCHEN ISLAND RRPM0211-077	1	1419.00	1,419.00
4220	CABINET PICKUP RRPM0211-012	1	183.40	183.40
RET	RETENTION RRPM0211-013	1	183.40	183.40
	THE GREENS			
	LOT 211 PLAN P-1534			
	387 CART CROSSING WAY			

Net Invoice:	3,216.32
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	\$3,216.32
Retention Amount:	0.00
NET AMOUNT DUE :	3,216.32

**PURCHASE ORDER**

RRPM0211-011

JOB NUMBER: RRPM0211

ORDER DATE: 2/3/2009

4730 S. Fort Apache Road, Suite 300 - Las Vegas, NV 89147 - (702) 873-5338

VENDOR: 3112

Cabinetec, Inc.
2711 E. Craig Road Suite A & B
North Las Vegas NV 89030

JOB ADDRESS:

387 Cart Crossing Way
387 Cart Crossing Way
Las Vegas NV 89148

RR11 GREENS @ PACIFI

LOT #: 0211

Plan

ELEV

GARAGE

SUPERINTENDENT: JOBSITE PHONE:

MOBILE:

1534

A

LEFT

PLEASE SUPPLY THE FOLLOWING :

Page 1

ITEM	ITEM DESCRIPTION	QTY	UNIT	PRICE	TOTAL
------	------------------	-----	------	-------	-------

**** 420 Cabinets d1 ****

4201	Set Cabinets	0.80	bid	1,834.00	1,467.20
	3050200 S Subcontract				
420A	OCIP Insurance - Cabinets	-0.02	bid	1,834.00	-36.68
	11010100 S Subcontract				

Action Taken to Stop Further Variance:

Net Order 1,430.52

Tax 0.00

TOTAL ORDER 1,430.52

Authorized Signature:

By: Kathy Sanucci

Title: Prod. Supervisor

Date: 02/03/2009

Vendor/Sub-Contractor:

By:

Title:

Date:

Approved for Payment

By:

Title:

Date:

IMPORTANT: WE ONLY PAY FROM OUR PURCHASE ORDERS, NOT VENDOR INVOICES

**PURCHASE ORDER**

RRPM0211-077

JOB NUMBER: RRPM0211

ORDER DATE: 2/3/2009

4730 S. Fort Apache Road, Suite 300 - Las Vegas, NV 89147 - (702) 873-5338

VENDOR: 3112

Cabinetec, Inc.
2711 E. Craig Road Suite A & B
North Las Vegas NV 89030

JOB ADDRESS:

387 Cart Crossing Way
387 Cart Crossing Way
Las Vegas NV 89148

RR11 GREENS @ PACIFI

LOT #: 0211

Plan

ELEV

GARAGE

SUPERINTENDENT: JOBSITE PHONE:

MOBILE:

1534

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PLEASE SUPPLY THE FOLLOWING :

Page 1

ITEM ITEM DESCRIPTION

QTY

UNIT

PRICE

TOTAL

**** 420 Cabinets d1 ****

4201 Kitchen Island - cabinet

1.00 bid 1,419.00 ✓ 1,419.00

534CAKIL

3050200

S

Subcontract

Action Taken to Stop Further Variance:

Net Order 1,419.00

Tax 0.00

TOTAL ORDER 1,419.00

Authorized Signature:

By: Kathy Sanucci

Title: Prod. Supervisor

Date: 02/03/2009

Vendor/Sub-Contractor:

By:

Title: Acct.

Date: 3/9/09

Approved for Payment

By: _____

Title: _____

Date: _____

IMPORTANT: WE ONLY PAY FROM OUR PURCHASE ORDERS, NOT VENDOR INVOICES

**PURCHASE ORDER**

RRPM0211-012

JOB NUMBER: RRPM0211

ORDER DATE: 2/3/2009

4730 S. Fort Apache Road, Suite 300 - Las Vegas, NV 89147 - (702) 873-5338

VENDOR: 3112

Cabinetec, Inc.
2711 E. Craig Road Suite A & B
North Las Vegas NV 89030

JOB ADDRESS:

387 Cart Crossing Way
387 Cart Crossing Way
Las Vegas NV 89148

RR11 GREENS @ PACIFI

LOT #: 0211

Plan

ELEV

GARAGE

SUPERINTENDENT: JOBSITE PHONE:

MOBILE:

1534

A

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PLEASE SUPPLY THE FOLLOWING :

Page 1

ITEM ITEM DESCRIPTION

QTY

UNIT

PRICE

TOTAL

**** 420 Cabinets d2 ****

4202 Cabinet Pickup

0.10

bid

1,834.00

183.40

3050200

S

Subcontract

Action Taken to Stop Further Variance:

Net Order

183.40

Tax

0.00

TOTAL ORDER

183.40

Authorized Signature:

Vendor/Sub-Contractor:

Approved for Payment

By: Kathy Sanucci

By:

By: _____

Title: Prod. Supervisor

Title:

Title: _____

Date: 02/03/2009

Date: 3/19/09

Date: _____

IMPORTANT: WE ONLY PAY FROM OUR PURCHASE ORDERS, NOT VENDOR INVOICES

**PURCHASE ORDER**

RRPM0211-013

JOB NUMBER: RRPM0211

ORDER DATE: 2/3/2009

4730 S. Fort Apache Road, Suite 300 - Las Vegas, NV 89147 - (702) 873-5338

VENDOR: 3112

Cabinetec, Inc.
2711 E. Craig Road Suite A & B
North Las Vegas NV 89030

JOB ADDRESS:

387 Cart Crossing Way
387 Cart Crossing Way
Las Vegas NV 89148

RR11 GREENS @ PACIFI

LOT #: 0211

Plan

ELEV

GARAGE

SUPERINTENDENT: JOBSITE PHONE:

MOBILE:

1534

A

LEFT

PLEASE SUPPLY THE FOLLOWING :

Page 1

ITEM	ITEM DESCRIPTION	QTY	UNIT	PRICE	TOTAL
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**** 420 Cabinets d3 ****

4203 Cabinet Retention

0.10 bid 1,834.00 183.40

3050200

S

Subcontract

Action Taken to Stop Further Variance:

Net Order 183.40

Tax 0.00

TOTAL ORDER 183.40

Authorized Signature:

By: Kathy Sanucci

Title: Prod. Supervisor

Date: 02/03/2009

Vendor/Sub-Contractor:

By:

Title:

Date: 3/19/09

Approved for Payment

By: _____

Title: _____

Date: _____

IMPORTANT: WE ONLY PAY FROM OUR PURCHASE ORDERS, NOT VENDOR INVOICES